



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000479	02-21-2024	
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: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

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Purchase Order.
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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GSF FY24 (COL)		1.00	EA	15000.00	15000.00	02/21/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000480	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Davenport		1.00	EA	477.00	477.00	02/21/2024

Schedule Total 477.00

Total PO Amount 477.00

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000482	02-23-2024	
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: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base		28.00	EA	2063.10	57766.80	02/23/2024
Schedule Total						57766.80	
2 - 1	Dell OptiPlex All-in-One (7410)		3.00	EA	2834.03	8502.09	02/23/2024
Schedule Total						8502.09	
3 - 1	Image,Tag and Delivery Services		31.00	EA	37.30	1156.30	02/23/2024
Schedule Total						1156.30	
Total PO Amount						67425.19	

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Purchase Order.
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maximus US Services - 2nd Installment		1.00	EA	3500.00	3500.00	02/23/2024

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Courtney Rogers

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TBE: Fall Book
Vouchers (2)

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5765.79	5765.79	02/23/2024

Schedule Total 5765.79

Total PO Amount 5765.79

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

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

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Voyager - Blanket
Parking

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2000.00	2000.00	02/26/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

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

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

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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:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 2450.00

Total PO Amount 2450.00

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Daisy Alvarez
Alvarado

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Campus Spa SAEM Division		1.00	EA	3075.00	3075.00	02/27/2024

Schedule Total 3075.00

Total PO Amount 3075.00

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000489	02-28-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Juan Hernandez

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell 27 Monitor		2.00	EA	150.00	300.00	02/28/2024
Schedule Total						300.00	
2 - 1	Keyboard		1.00	EA	15.00	15.00	02/28/2024
Schedule Total						15.00	
3 - 1	Mouse		1.00	EA	15.00	15.00	02/28/2024
Schedule Total						15.00	
4 - 1	Dell Dock		1.00	EA	195.00	195.00	02/28/2024
Schedule Total						195.00	
Total PO Amount						525.00	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000490	03-01-2024	
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: 0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste
100
Dallas TX 75254
United States

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Attention: Judith Nix

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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 4315 S. Lancaster
Monthly Rent

1.00

EA

6748.79

6748.79

03/01/2024

Schedule Total

6748.79

Total PO Amount

6748.79

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Nick Hernandez

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

1.00 EA 443.75 443.75 02/28/2024

Schedule Total 443.75

Total PO Amount 443.75

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000492	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Courtney Rogers

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: 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



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000494	03-01-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Dell Latitude 5440 Laptop		1.00	EA	1175.67	1175.67	03/01/2024
Schedule Total						1175.67	
2 - 1	Dell Dock		1.00	EA	195.00	195.00	03/01/2024
Schedule Total						195.00	
3 - 1	Keyboard		1.00	EA	15.00	15.00	03/01/2024
Schedule Total						15.00	
4 - 1	Dell Mouse		1.00	EA	15.00	15.00	03/01/2024
Schedule Total						15.00	
Total PO Amount						1400.67	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000495	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Request -
DIGARC Renewal

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

1.00 EA 6359.07 6359.07 03/04/2024

Schedule Total 6359.07

Total PO Amount 6359.07

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000496	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Department of Licensing Late Fee		1.00	EA	100.00	100.00	03/04/2024

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000497	03-06-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1175.67	1175.67	03/06/2024
Schedule Total						1175.67	
2 - 1	Dell Dock - WD19S		1.00	EA	195.00	195.00	03/06/2024
Schedule Total						195.00	
3 - 1	Dell Mouse		1.00	EA	15.00	15.00	03/06/2024
Schedule Total						15.00	
4 - 1	Keyboard		1.00	EA	15.00	15.00	03/06/2024
Schedule Total						15.00	
Total PO Amount						1400.67	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000500	Date 03-06-2024	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	Currency

Supplier: 0000007218
Pressed Down Electric LLC
609 S Goliad St Unit 1148
Rockwall TX 75087
United States

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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

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 Request / Pressed Down Electrical		1.00	EA	2220.31	2220.31	03/06/2024

Schedule Total 2220.31

Total PO Amount 2220.31

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000501	Date 03-06-2024	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	Currency

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

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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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Pioneer propane
Burnisher 21"

1.00

EA

3635.20

3635.20

03/06/2024

Schedule Total

3635.20

Total PO Amount

3635.20

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000503	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000980
Pitney Bowes INC Purchase
Power
PO Box 981023
Boston MA 02298-1023
United States

Ship To: This is not a valid
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000504	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custodial supplies		1.00	EA	2583.90	2583.90	03/08/2024
Schedule Total						2583.90	
Total PO Amount						2583.90	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000505	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

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



Purchase Order

Page: 1 of 2

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000506	03-11-2024	
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: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Daniel Garcia

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD52 Indoor Dome Camera		1.00	EA	799.33	799.33	03/11/2024
Schedule Total						799.33	
2 - 1	AD33 Multi-format Card Reader		1.00	EA	232.67	232.67	03/11/2024
Schedule Total						232.67	
3 - 1	5-year Camera License		1.00	EA	599.33	599.33	03/11/2024
Schedule Total						599.33	
4 - 1	5-Year Door License		1.00	EA	666.00	666.00	03/11/2024
Schedule Total						666.00	
5 - 1	Freight		1.00	EA	25.00	25.00	03/11/2024
Schedule Total						25.00	
6 - 1	GTS Services		1.00	EA	3964.89	3964.89	03/11/2024
Schedule Total						3964.89	
7 - 1	Project Management		4.00	EA	70.00	280.00	03/11/2024

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Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000506	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Daniel Garcia

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 280.00

Total PO Amount 6567.22

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000507	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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Attention: Tracie Crosswhite

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Brunel Group		1.00	EA	611.25	611.25	03/11/2024

Schedule Total 611.25

Total PO Amount 611.25

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000508	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Judith Nix

Bill To: UNT System Business
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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	4315 S. Lancaster CAM Reconciliation		1.00	EA	4952.97	4952.97	03/12/2024

Schedule Total 4952.97

Total PO Amount 4952.97

Authorized Signature



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Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000510	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Christy Martinez

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	236.25	236.25	03/12/2024

Schedule Total 236.25

Total PO Amount 236.25

Authorized Signature



Purchase Order

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Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000511	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Chris Rountree

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

1.00 EA 631.25 631.25 03/12/2024

Schedule Total 631.25

Total PO Amount 631.25

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000512	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

1 - 1 Sarah Davenport

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

1.00 EA 453.75 453.75 03/12/2024

Schedule Total 453.75

Total PO Amount 453.75

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000513	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Courtney Rogers

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TBE: Spring 2024 Book Vouchers		1.00	EA	4001.56	4001.56	03/12/2024

Schedule Total 4001.56

Total PO Amount 4001.56

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Purchase Order

Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000516	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029240
Keith,Sarah
701 Denton St
Sanger TX 76266
United States

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Attention: Carlos Cavazos

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Keith, Sarah		1.00	EA	1100.00	1100.00	03/13/2024

Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000517	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041952
John Dehkordi
2041 Oxbow Cir
New Braunfels TX 78130-4677
United States

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Attention: Carlos Cavazos

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Dehkordi, John

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

1.00 EA 1100.00 1100.00 03/13/2024

Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000518	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rose, Michael		1.00	EA	1100.00	1100.00	03/13/2024

Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000519	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Latrica Allen

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nicholas McAlister 2		1.00	EA	1820.00	1820.00	03/14/2024

Schedule Total 1820.00

Total PO Amount 1820.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000520	03-14-2024	
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: 0000041568
PCCI
3000 Pegasus Park Dr Ste
1050
Dallas TX 75247-6207
United States

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Attention: Amanda Reyna

Bill To: UNT System Business
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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			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	CVC On-Line Services for UNT Dallas CSME		1.00	EA	10000.00	10000.00	03/14/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000521	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028809
Quantum Building Solutions
3100 Research Dr Ste 200
Richardson TX 75082-3503
United States

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Attention: Rosio Salazar

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	QBS UNTD Bacnet Router Dal 1 FY24		1.00	EA	1390.00	1390.00	03/14/2024

Schedule Total 1390.00

Total PO Amount 1390.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000134297	01-10-2017	2 - 2024-03-14
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: 0000000678
UT MD Anderson Cancer
Center
1515 Holcombe Blvd Unit
1676
Houston TX 77030
United States

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

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

1 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.	1.00	AN	132798.00	0.00	CLOSED
-------	--	------	----	-----------	------	--------

Attention: Inst for CV &
Metabolic Dis

Schedule Total 0.00

2 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.	1.00	EA	77819.47	77819.47	05/12/2017
-------	--	------	----	----------	----------	------------

Attention: Not Specified

Schedule Total 77819.47

3 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.	1.00	EA	6957.84	6957.84	07/02/2018
-------	--	------	----	---------	---------	------------

Attention: Not Specified

Schedule Total 6957.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000134297	01-10-2017	2 - 2024-03-14
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: 0000000678
UT MD Anderson Cancer
Center
1515 Holcombe Blvd Unit
1676
Houston TX 77030
United States

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

84777.31

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134726	Date 02-02-2017	Revision 1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Linda LaRose

Bill To: UNT System Business
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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	#78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml		2.00	PKG	1600.75	3201.50	02/08/2017

Schedule Total 3201.50

Total PO Amount 3201.50

Authorized Signature



Purchase Order

Page: 1 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

Supplier: 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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Attention: Pharmaceutical
Sciences

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

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

Authorized Signature



Purchase Order

Page: 2 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

Supplier: 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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Attention: Pharmaceutical
Sciences

Bill To: UNT System Business
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Send Invoices to:
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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
6 - 1	CR562659 RNA (5ug) RN00000FE4, CaseID CU0000001536 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
7 - 1	CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
8 - 1	CR561831 RNA (5ug) RN00003CF9, CaseID CU0000011554 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
9 - 1	CR560994 RNA (5ug) RN00003064, CaseID CI0000000285 P#7		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
10 - 1	CR561261 RNA (5ug) RN00002AC8, CaseID CI0000007953 P#2		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
11 - 1	CR561262 RNA (5ug)		1.00	EA	200.00	200.00	02/16/2017

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Purchase Order

Page: 3 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000134971	02-16-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 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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Attention: Pharmaceutical
Sciences

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

RN00001649, CaseID
CI0000007953 P#1

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

Schedule Total 200.00

12 - 1	CR562613 RNA (5ug) RN00003CFF, CaseID CI0000019897 P#1	1.00	EA	200.00	200.00	02/16/2017
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Schedule Total 200.00

Total PO Amount 2400.00

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UNT Health Science Center

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

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

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Attention: N Tx Eye
Research Institute

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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	Lab research meeting lunch		1.00	EA	88.00	88.00	02/28/2017

Schedule Total 88.00

Total PO Amount 88.00

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 3176.00

Total PO Amount 3176.00

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UNT Health Science Center

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

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

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Attention: Orthopaedics

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for hardware supplies needed for Dr. Kosmopoulos project		1.00	EA	31.77	31.77	03/14/2017

Schedule Total 31.77

Total PO Amount 31.77

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	computer bag repair	1.00	EA	96.30	96.30	01/28/2017
-------	---------------------	------	----	-------	-------	------------

Schedule Total 96.30

Total PO Amount 96.30

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business Meal Reimbursements		1.00	EA	151.84	151.84	03/03/2017
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Schedule Total 151.84

Total PO Amount 151.84

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UNT Health Science Center

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

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

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Sciences

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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 Reimbursemt for
Monicas farewell
lunch

1.00 EA

395.03

395.03

02/28/2017

Schedule Total

395.03

Total PO Amount

395.03

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 500.00

Total PO Amount 500.00

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 500.00

Total PO Amount 500.00

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Page: 1 of 1

UNT Health Science Center

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

Supplier: 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
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4200
Denton TX 76205
United States

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

Schedule Total 99.00

Total PO Amount 99.00

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UNT Health Science Center

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

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

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Attention: Jenni Steck

Bill To: UNT System Business
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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	Accent Modification Services/Speech Coaching		12.00	EA	100.00	1200.00	03/17/2017
Schedule Total						1200.00	
2 - 1	Mileage reimbursement		1.00	EA	48.15	48.15	03/01/2017
Schedule Total						48.15	
Total PO Amount						1248.15	

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

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

Total PO Amount 170.02

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UNT Health Science Center

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

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

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Denton TX 76205
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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	Poster printing for Research Appreciation Day reimbursement		1.00	EA	102.16	102.16	04/17/2017

Schedule Total 102.16

Total PO Amount 102.16

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Page: 1 of 1

UNT Health Science Center

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

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

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UNT Health Science Center

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

Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Business Meal Reimbursement	1.00	EA	77.51	77.51	05/02/2017

Schedule Total 77.51

Total PO Amount 77.51

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UNT Health Science Center

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

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

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Attention: george samuel

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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	Spanish Translation Services for DOT		1.00	EA	9.84	9.84	05/11/2017

Schedule Total 9.84

Total PO Amount 9.84

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

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

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Attention: Surgery

Bill To: UNT System Business
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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 Spanish Translation
Services for DOT

1.00 EA

91.45

91.45

05/27/2017

Schedule Total

91.45

Total PO Amount

91.45

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UNT Health Science Center

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

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

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Attention: Central Business
Services-Gen

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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 Security monitoring
for West Central
Clinic, 2/20 to
8/19/2017...

1.00

EA

334.04

334.04

05/17/2017

Schedule Total

334.04

Total PO Amount

334.04

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UNT Health Science Center

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

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

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Attention: Pharmacotherapy

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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	Weiss - business lunch reimbursement		1.00	EA	46.52	46.52	05/22/2017
Schedule Total						46.52	
2 - 1	Weiss - business dinner reimbursement		1.00	EA	101.75	101.75	05/22/2017
Schedule Total						101.75	
Total PO Amount						148.27	

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Purchase Order

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UNT Health Science Center

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

Supplier: 0000000944
Pulse,Mark E
2097 Brentcove Dr
Grapevine TX 76051-7826
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Attention: Pharmacotherapy

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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Pulse - business dinner reimbursement		1.00	EA	107.97	107.97	05/22/2017
-------	--	--	------	----	--------	--------	------------

Schedule Total 107.97

Total PO Amount 107.97

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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 PsychData - IRB-
approved surveys to
complete research

1.00

EA

1750.00

1750.00

06/22/2018

Schedule Total

1750.00

Total PO Amount

1750.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136808	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Dean-Pharmacy

Bill To: UNT System Business
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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	Award Money for M.E.T Award - Amulya Tatachar		1.00	EA	1500.00	1500.00	05/30/2017

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Denton TX 76205
United States

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

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Deliz Olivo

Bill To: UNT System Business
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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	Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi- Annual TBTC Meeting		1.00	EA	761.00	761.00	06/01/2017

Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136866	Date 06-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
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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	Award Money for Weis Family Clinical Award - Vinodha Sadasivam		1.00	EA	1500.00	1500.00	06/01/2017

Schedule Total 1500.00

Total PO Amount 1500.00

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Page: 1 of 1

UNT Health Science Center

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

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

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Attention: TB Clinic

Bill To: UNT System Business
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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	Tarrant County provide the services for Fed Ex Express Shipment for some specimenenes for our participant		1.00	EA	67.62	67.62	06/15/2017
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Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



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UNT Health Science Center

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

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

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Attention: Surgery

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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 Reimbursement for
remainder of PA
Trammel's Tuition

1.00

EA

1004.63

1004.63

06/02/2017

Schedule Total

1004.63

Total PO Amount

1004.63

Authorized Signature



Purchase Order

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UNT Health Science Center

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

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

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Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 18.35

Total PO Amount 18.35

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: GSBS-Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business lunch reimbursements		1.00	EA	176.55	176.55	06/09/2017
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Schedule Total 176.55

Total PO Amount 176.55

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
Sciences

Bill To: UNT System Business
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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 for storage container purchased for Dr. Wu's lab		1.00	EA	9.16	9.16	06/14/2017
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Schedule Total 9.16

Total PO Amount 9.16

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137300	06-22-2017	
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: 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
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4200
Denton TX 76205
United States

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

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

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

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

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Attention: Deliz Olivo

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for Spanish and Vietnamese Patient		1.00	EA	105.82	105.82	06/26/2017

Schedule Total 105.82

Total PO Amount 105.82

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
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Denton TX 76205
United States

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

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

Supplier: 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
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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	abstract submission to professional conference, STFM, reimbursement		1.00	EA	25.00	25.00	06/29/2017
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Schedule Total 25.00

Total PO Amount 25.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137470	06-29-2017	
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: 0000001968
Allen,John Gary
6010 Southward Way
Alexandria VA 22315-4710
United States

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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	Ranger Tickets	1.00	EA	853.75	853.75	06/29/2017
-------	----------------	------	----	--------	--------	------------

Schedule Total 853.75

Total PO Amount 853.75

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137507	07-05-2017	
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: 0000000146
Martinez,Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
United States

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Attention: Institute for
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4200
Denton TX 76205
United States

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

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
Sciences

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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	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



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137806	07-18-2017	
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: 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

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4200
Denton TX 76205
United States

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

Schedule Total 126.49

Total PO Amount 126.49

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Purchase Order

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UNT Health Science Center

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

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

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Attention: Behavioral &
Community Health

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas College PPE Stipend Fall 2017	1.00	EA	2500.00	2500.00	07/19/2017

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137839	07-18-2017	
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: 0000000846
O'Bryant,Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

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Attention: Institute for
Healthy Aging

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

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

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137933	07-20-2017	
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: 0000004384
2sms LLC
8951 Cypress Waters Blvd
Ste 160
Coppell TX 75019-4661
United States

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Attention: Behavioral &
Community Health

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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	text messaging service		1.00	EA	800.00	800.00	07/20/2017
-------	---------------------------	--	------	----	--------	--------	------------

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

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

Total PO Amount 174.80

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137995	07-21-2017	
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: 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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Honorarium for
visiting scholar

1.00

EA

1000.00

1000.00

07/21/2017

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services- Interpreter for a non English patient		1.00	EA	54.86	54.86	07/28/2017

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000138213	07-28-2017	
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: 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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Attention: Institute for
Healthy Aging

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

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

Schedule Total 293.21

Total PO Amount 293.21

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	59.80	59.80	08/07/2017
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Schedule Total 59.80

Total PO Amount 59.80

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Surgery

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

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for Tip	1.00	EA	25.00	25.00	08/10/2017
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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

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

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Attention: Central Business
Services-Gen

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 164.55

Total PO Amount 164.55

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138608	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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Send Invoices to:
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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	Folio #96268 Michael Shankle		1.00	EA	359.70	359.70	08/15/2017
Schedule Total						359.70	
2 - 1	Folio #96269 Jon Schommer		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						179.85	
3 - 1	Folio #96270 Benjamin Bluml		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						179.85	
4 - 1	Folio #96271 Kristin Darin		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						179.85	
5 - 1	Folio #96272		1.00	EA	185.50	185.50	08/15/2017
Schedule Total						185.50	
6 - 1	Folio #96273 Kimberly Scarsi		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						179.85	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

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

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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**

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

Total PO Amount 1624.30

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Service- Interpreter for a Non- English Patient		1.00	EA	7.03	7.03	08/15/2017

Schedule Total 7.03

Total PO Amount 7.03

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138744	Date 08-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 travel expenses
incurred to attend
PCHMC MTM Writing
Retreat for RF0074

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

1.00 EA 529.41 529.41 08/21/2017

Schedule Total 529.41

Total PO Amount 529.41

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138749	Date 08-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	travel expenses to attend RF0074 writing retreat at UNTHSC		1.00	EA	651.24	651.24	08/21/2017
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Schedule Total 651.24

Total PO Amount 651.24

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138750	Date 08-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011617
Bluml, Benjamin
2505 NW Bent Tree Cir
Lee's Summit MO 64081
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat		1.00	EA	488.38	488.38	08/21/2017

Schedule Total 488.38

Total PO Amount 488.38

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

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

Total PO Amount 406.85

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Pharmacotherapy

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 451.94

Total PO Amount 451.94

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Pharmacotherapy

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus	1.00	EA	832.46	832.46	08/22/2017
-------	--	------	----	--------	--------	------------

Schedule Total 832.46

Total PO Amount 832.46

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

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

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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	travel expenses incurred to attend RF0074 writing retreat		1.00	EA	563.71	563.71	08/22/2017

Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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	MacBook Air 13-inch		1.00	EA	1049.00	1049.00	09/01/2017
Schedule Total						1049.00	
2 - 1	AppleCare+ for MacBookMacBook Air, Part number S6125LL/A		1.00	EA	183.00	183.00	09/01/2017
Schedule Total						183.00	
Total PO Amount						1232.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

Supplier: 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 Off

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Accent Modification
Services/Speech
Coaching

12.00

EA

100.00

1200.00

09/11/2017

Schedule Total

1200.00

Total PO Amount

1200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 ASM Award for Max
Mize - Year 3 of
Award

12.00 EA

1166.66

13999.92

09/13/2017

Schedule Total

13999.92

Total PO Amount

13999.92

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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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	ETO Social Solutions 6 month license		1.00	EA	13070.70	13070.70	09/13/2017

Schedule Total 13070.70

Total PO Amount 13070.70

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

Supplier: 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
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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

Replenishment Option: Standard

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

Schedule Total 204.55

Total PO Amount 204.55

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Purchase Order

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UNT Health Science Center

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

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

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Language Line Services for non- english patient		1.00	EA	23.90	23.90	09/20/2017
-------	---	--	------	----	-------	-------	------------

Schedule Total 23.90

Total PO Amount 23.90

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000139866	09-21-2017	
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: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Attention: Ctr f/Diversity &
Intn'l Progs

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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
1 - 1	Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal		1.00	EA	25.00	25.00
						09/21/2017

Schedule Total 25.00

Total PO Amount 25.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000139912	08-21-2018	
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: 0000000054
Suzuki,Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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Attention: Pharmacotherapy

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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 meeting to discuss
grant project with
project team

1.00 EA

77.94

0.00

CLOSED

Schedule Total

0.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000139968	Date 09-26-2017	Revision 1 - 2024-03-14
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: 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
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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	CharlesRiver_Shuping_Male		6.00	EA	26.55	159.30	10/02/2017
Schedule Total						159.30	
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	10/02/2017
Schedule Total						18.95	
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	10/02/2017
Schedule Total						41.10	
Total PO Amount						219.35	

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Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmacotherapy

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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	"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

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Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
Sciences

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Wu Conference Registration		1.00	EA	815.00	815.00	10/02/2017

Schedule Total 815.00

Total PO Amount 815.00

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Page: 1 of 1

UNT Health Science Center

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

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

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

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UNT Health Science Center

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

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

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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	cookies for community partners		1.00	EA	318.80	318.80	10/03/2017
Schedule Total						318.80	
2 - 1	team luncheon and tips		1.00	EA	205.21	205.21	10/03/2017
Schedule Total						205.21	
Total PO Amount						524.01	

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140087	10-04-2017	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
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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	Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:		1.00	EA	5000.00	5000.00	08/31/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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Page: 1 of 1

UNT Health Science Center

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

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

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Attention: Pharmaceutical
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

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

Total PO Amount 205.20

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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Attention: deliz olivo

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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	Translation for Non-English Patient		1.00	EA	109.71	109.71	10/17/2017

Schedule Total 109.71

Total PO Amount 109.71

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

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

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

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

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 103.30

Total PO Amount 103.30

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140565	Date 11-01-2017	Revision 1 - 2024-03-14
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: 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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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	6_Male_CD IGS Rats_100-125g_Strain 001		6.00	EA	26.55	159.30	11/06/2017
Schedule Total						159.30	
2 - 1	crate		1.00	EA	18.95	18.95	11/06/2017
Schedule Total						18.95	
3 - 1	shipping		1.00	EA	41.10	41.10	11/06/2017
Schedule Total						41.10	
Total PO Amount						219.35	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140574	11-01-2017	
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: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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Attention: N Tx Eye
Research Institute

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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 Research tissue

4.00

EA

500.00

2000.00

11/10/2017

Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140577	11-01-2017	
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: 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Attention: Inst for CV &
Metabolic Dis

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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
1 - 1	Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.		1.00	EA	270.00	270.00
						11/01/2017

Schedule Total 270.00

Total PO Amount 270.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140621	11-02-2017	
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: 0000012779
American College of
Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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Attention: Internal Medicine

Bill To: UNT System Business
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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 Employee conference

1.00

EA

1107.00

1107.00

11/02/2017

Schedule Total

1107.00

Total PO Amount

1107.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140625	11-02-2017	
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: 0000007755
Seniorific News
PO Box 23307
Waco TX 76702
United States

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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Seniorific Ad for HABLE HD recruitment		1.00	EA	11472.00	11472.00 08/31/2017

Schedule Total 11472.00

Total PO Amount 11472.00

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

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

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Metabolic Dis

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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	Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.		1.00	EA	2000.00	2000.00	11/03/2017

Schedule Total 2000.00

Total PO Amount 2000.00

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UNT Health Science Center

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

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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140700	11-08-2017	
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: 0000011471
Sharma,Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140706	11-08-2017	
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: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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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	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.		1.00	EA	155.00	155.00	11/08/2017

Schedule Total 155.00

Total PO Amount 155.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140721	11-09-2017	
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: 0000011866
Cressel,Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

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

Total PO Amount 270.00

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

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

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Denton TX 76205
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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	Reimbursement for lab supplies from Home Depot		1.00	EA	5.52	5.52	11/09/2017
Schedule Total						5.52	
2 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	12.78	12.78	11/09/2017
Schedule Total						12.78	
3 - 1	Membership reimbursement for Dr. Shi for American College of Sports Medicine membership		1.00	EA	35.00	35.00	11/09/2017
Schedule Total						35.00	
Total PO Amount						53.30	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140747	11-10-2017	
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: 0000011338
Bills,Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

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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
1 - 1	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

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

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

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Denton TX 76205
United States

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

Schedule Total 160.00

Total PO Amount 160.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140813	11-14-2017	
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: 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
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

1 - 1	Frrieght charges for PO133053	1.00	EA	83.26	83.26	11/13/2017
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Schedule Total 83.26

Total PO Amount 83.26

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

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for working lab luncheon, to discuss ongoing projects		1.00	EA	11/28/2017

Schedule Total 137.08

Total PO Amount 137.08

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

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

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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	Language Line - Interpreter services for non-english participant		1.00	EA	243.78	243.78	11/14/2017

Schedule Total 243.78

Total PO Amount 243.78

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140833	11-14-2017	
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: 0000009107
Global Coaching Partners
Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Global Coaching Session		1.00	EA	3720.00	3720.00	11/14/2017
-------	----------------------------	--	------	----	---------	---------	------------

Schedule Total 3720.00

Total PO Amount 3720.00

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

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

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

Schedule Total 640.00

Total PO Amount 640.00

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UNT Health Science Center

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Purchase Order HS763-0000140836	Date 11-15-2017	Revision 1 - 2024-03-14
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: 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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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	Rats_CDIGS_Female_150g		6.00	EA	33.86	203.16	11/20/2017
Schedule Total						203.16	
2 - 1	Crate		1.00	EA	18.95	18.95	11/20/2017
Schedule Total						18.95	
3 - 1	Shipping		1.00	EA	41.10	41.10	11/20/2017
Schedule Total						41.10	
Total PO Amount						263.21	

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Purchase Order	Date	Revision
HS763-0000140838	11-15-2017	
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: 0000012668
American College of
Physicians Inc
190 N Independence Mall
West
Philadelphia PA 19106
United States

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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	Emad Shoukry membership renewal for American College of Physicians		1.00	EA	605.00	605.00	11/15/2017

Schedule Total 605.00

Total PO Amount 605.00

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

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

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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	Subject payment for participaton in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.		1.00	EA	270.00	270.00	11/15/2017

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140880	11-16-2017	
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: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.		1.00	EA	640.00	640.00
						Due Date
						11/16/2017

Schedule Total 640.00

Total PO Amount 640.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140885	11-17-2017	
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: 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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United States

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

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
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HS763-0000140890	11-17-2017	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002929
Jackson,Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

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

Total PO Amount 1235.49

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HS763-0000140905	11-17-2017	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008602
Chukwudebe,Olisaemeka
2504 Ridgmar Blvd Apt 10
Fort Worth TX 76116-2569
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.		1.00	EA	50.00	50.00	11/17/2017

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140913	11-20-2017	
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: 0000000498
Cooley,Daniel
200 Nursery Ln Apt 4405
Fort Worth TX 76114-4374
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.		1.00	EA	50.00	50.00
						11/20/2017

Schedule Total 50.00

Total PO Amount 50.00

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HS763-0000140921	11-20-2017	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000509
Chaudhari,Sarika
10304 Linger lane
Fort worth TX 76244
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.		1.00	EA	90.00	90.00 11/20/2017

Schedule Total 90.00

Total PO Amount 90.00

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HS763-0000140922	11-20-2017	
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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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

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HS763-0000140930	11-20-2017	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

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

Total PO Amount 270.00

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

Supplier: 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for social gathering at SFN 2017 conference to discuss collaborations		1.00	EA	11/30/2017

Schedule Total 82.50

Total PO Amount 82.50

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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	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		1.00	EA	540.38	540.38	11/21/2017

Schedule Total 540.38

Total PO Amount 540.38

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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

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
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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	Reimbursement for items needed for PhUn week		1.00	EA	31.26	31.26	11/21/2017
Schedule Total						31.26	
2 - 1	Reimbursement for items needed for PhUn week		1.00	EA	44.18	44.18	11/21/2017
Schedule Total						44.18	
Total PO Amount						75.44	

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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

Supplier: 0000002053
Pham,Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items needed for PhUn week at FW Elementary School		1.00	EA	24.00	24.00	11/21/2017

Schedule Total 24.00

Total PO Amount 24.00

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

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

Schedule Total 214.21

Total PO Amount 214.21

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HS763-0000140995	11-27-2017	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17	1.00	EA	270.00	270.00	11/27/2017
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Schedule Total 270.00

Total PO Amount 270.00

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HS763-0000141006	11-27-2017	1 - 2024-03-14
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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	Shuping_Rats_6_female _150g_CDIGS		6.00	EA	33.86	203.16	12/04/2017
Schedule Total						203.16	
2 - 1	shipping		1.00	EA	41.10	41.10	12/04/2017
Schedule Total						41.10	
3 - 1	crate		1.00	EA	18.95	18.95	12/04/2017
Schedule Total						18.95	
Total PO Amount						263.21	

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HS763-0000141044	11-29-2017	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Bills,Margaret H
5670 Ann Lane N
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.		1.00	EA	80.00	80.00	11/29/2017

Schedule Total 80.00

Total PO Amount 80.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141067	11-30-2017	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimbursement for purchase of neutral density filters (Lee filters) for lab.		1.00	EA	56.00	56.00	12/08/2017
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Schedule Total 56.00

Total PO Amount 56.00

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HS763-0000141087	12-01-2017	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011448
Irwin,Darlene G
2641 Woodmont Trl
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017.		1.00	EA	275.00	275.00	11/30/2017

Schedule Total 275.00

Total PO Amount 275.00

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

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

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

Schedule Total 415.00

Total PO Amount 415.00

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HS763-0000141128	12-04-2017	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000653
Forster,Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga		1.00	EA	540.37	540.37	12/04/2017

Schedule Total 540.37

Total PO Amount 540.37

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#1907
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Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for ARVO membership purchase		1.00	EA	12/15/2017

Schedule Total 120.00

Total PO Amount 120.00

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

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Cressel,Patricia Ann
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United States

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

Schedule Total 275.00

Total PO Amount 275.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141175	12-06-2017	
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: 0000007774
Patel,Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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4200
Denton TX 76205
United States

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

Schedule Total 120.00

Total PO Amount 120.00

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Purchase Order	Date	Revision
HS763-0000141180	12-06-2017	
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: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Research tissue	2.00	EA	500.00	1000.00	12/15/2017
-------	-----------------	------	----	--------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141185	12-07-2017	
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: 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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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Reimbursement for working luncheon to discuss upcoming and ongoing projects		1.00	EA	191.06	191.06
						Due Date

Schedule Total 191.06

Total PO Amount 191.06

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Purchase Order	Date	Revision
HS763-0000141221	12-08-2017	
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: 0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	One night stay and meal for visiting scientist , Dr. Zongchao Han.		1.00	EA	197.29	197.29	12/22/2017
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Schedule Total 197.29

Total PO Amount 197.29

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141234	12-11-2017	
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: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141240	12-11-2017	
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: 0000013438
Han,Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Visiting scientist. Reimb for meal.		1.00	EA	45.78	45.78	12/22/2017
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Schedule Total 45.78

Total PO Amount 45.78

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

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

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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	food/bev reimbursement Business lunch with CDIP personnel		1.00	EA	125.41	125.41	12/11/2017

Schedule Total 125.41

Total PO Amount 125.41

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

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Research tissue	2.00	EA	500.00	1000.00	12/22/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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

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

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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	Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.		1.00	EA	80.00	80.00	12/13/2017

Schedule Total 80.00

Total PO Amount 80.00

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

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

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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	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.		9.00	EA	85.00	765.00	12/13/2017
Schedule Total						765.00	
2 - 1	Reimbursement to Dr. Shi for lab supplies		1.00	EA	32.44	32.44	12/13/2017
Schedule Total						32.44	
Total PO Amount						797.44	

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Purchase Order	Date	Revision
HS763-0000141298	12-13-2017	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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	Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.		1.00	EA	155.00	155.00	12/13/2017

Schedule Total 155.00

Total PO Amount 155.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141305	12-13-2017	
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: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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Office

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

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

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 1050.00

Total PO Amount 1050.00

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

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

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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	Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.		1.00	EA	80.00	80.00	12/14/2017

Schedule Total 80.00

Total PO Amount 80.00

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Purchase Order	Date	Revision
HS763-0000141312	12-14-2017	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001140
Texas Osteopathic Medical
Association
7719 Wood Hollow Dr Ste
200
Austin TX 78731
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline TOMA Dues 2018		1.00	EA	550.00	550.00	12/14/2017

Schedule Total 550.00

Total PO Amount 550.00

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

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 65.00

Total PO Amount 65.00

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

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

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

Schedule Total 125.08

Total PO Amount 125.08

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

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	NRMN STAR Transportation	1.00	AVC	160.00	160.00	12/14/2017
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Schedule Total 160.00

Total PO Amount 160.00

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

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

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Denton TX 76205
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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	Walden Ai Parking Reimbursement		1.00	AVC	36.00	36.00	12/14/2017

Schedule Total 36.00

Total PO Amount 36.00

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Purchase Order	Date	Revision
HS763-0000141348	12-15-2017	
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: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Language Line Services for Non English Patient		1.00	EA	181.48	181.48	12/15/2017
-------	--	--	------	----	--------	--------	------------

Schedule Total 181.48

Total PO Amount 181.48

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141356	12-15-2017	
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: 0000013438
Han,Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

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Attention: N Tx Eye
Research Institute

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

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

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Purchase Order

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UNT Health Science Center

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

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at West 7th Wool for lab		3.00	EA	11.60	34.80	12/20/2017

Schedule Total 34.80

Total PO Amount 34.80

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UNT Health Science Center

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

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

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 70.00

Total PO Amount 70.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141381	12-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business Meals	1.00	AVC	160.08	160.08	12/18/2017
-------	----------------	------	-----	--------	--------	------------

Schedule Total 160.08

Total PO Amount 160.08

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business Dinner	1.00	AVC	11.37	11.37	12/18/2017
-------	-----------------	------	-----	-------	-------	------------

Schedule Total 11.37

Total PO Amount 11.37

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

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

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Denton TX 76205
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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	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference		1.00	EA	84.31	84.31	12/18/2017

Schedule Total 84.31

Total PO Amount 84.31

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

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

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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	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference		1.00	EA	109.87	109.87	12/18/2017

Schedule Total 109.87

Total PO Amount 109.87

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

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Travel
reimbursement_TCHD
STAR Fellow_Renita
Horton_Dec2017

1.00

EA

62.18

62.18

12/19/2017

Schedule Total

62.18

Total PO Amount

62.18

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

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

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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	Subject payment for participation in IRB protocol #2015-088 on 12/18/2017		1.00	EA	30.00	30.00	12/19/2017

Schedule Total 30.00

Total PO Amount 30.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141425	12-19-2017	
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: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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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	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.		1.00	EA	263.23	263.23	12/19/2017

Schedule Total 263.23

Total PO Amount 263.23

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141438	12-20-2017	
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: 0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
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Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	24.17	24.17	12/20/2017
Schedule Total						24.17	
2 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	12.99	12.99	12/20/2017
Schedule Total						12.99	
Total PO Amount						37.16	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141442	12-20-2017	
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: 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	business lunch reimbursement_CDIP and lab personnel		1.00	EA	359.61	359.61	12/20/2017
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Schedule Total 359.61

Total PO Amount 359.61

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141530	Date 12-21-2017	Revision 1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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cross@unthsc.edu

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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	CDIGS_125g_Male_Charl esRiver		6.00	EA	30.66	183.96	01/02/2018
Schedule Total						183.96	
2 - 1	Shipping		1.00	EA	41.10	41.10	01/02/2018
Schedule Total						41.10	
3 - 1	Crate		1.00	EA	18.95	18.95	01/02/2018
Schedule Total						18.95	
Total PO Amount						244.01	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141537	12-21-2017	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
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251 Ballardvale Street
Wilmington MA 01887
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Denton TX 76205
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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	#403, Rat, CDF, male, 3 months old		15.00	EA	88.80	1332.00	01/02/2018
Schedule Total						1332.00	
2 - 1	Crates		3.00	EA	19.65	58.95	01/02/2018
Schedule Total						58.95	
3 - 1	Shipping (\$42.55 /crate)		1.00	EA	127.65	127.65	01/02/2018
Schedule Total						127.65	
Total PO Amount						1518.60	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141559	01-04-2018	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
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251 Ballardvale Street
Wilmington MA 01887
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	CD IGS female Rat Strain 001 weight 130-150g		6.00	EA	36.08	216.48	01/08/2018
Schedule Total						216.48	
2 - 1	CharlesRiver/Shipping		1.00	EA	41.10	41.10	01/08/2018
Schedule Total						41.10	
3 - 1	SCRN0131/CharlesRiver /Crate		1.00	EA	18.95	18.95	01/08/2018
Schedule Total						18.95	
Total PO Amount						276.53	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141566	Date 01-04-2018	Revision 1 - 2024-03-14
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: 0000021018
Charles River Laboratories
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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	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 1/8/2018		18.00	EA	47.04	846.72	01/08/2018
Schedule Total						846.72	
2 - 1	Crate		3.00	EA	19.65	58.95	01/08/2018
Schedule Total						58.95	
3 - 1	Shipping		3.00	EA	42.55	127.65	01/08/2018
Schedule Total						127.65	
Total PO Amount						1033.32	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141567	01-04-2018	1 - 2024-03-14
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	

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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
1 - 1	CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018		12.00	EA	48.89	586.68	01/08/2018
Schedule Total						586.68	
2 - 1	Crate		2.00	EA	18.95	37.90	01/08/2018
Schedule Total						37.90	
3 - 1	Shipping		2.00	EA	44.10	88.20	01/08/2018
Schedule Total						88.20	
Total PO Amount						712.78	

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

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

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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	Subhada Retreat Supplies Reimbursement		1.00	EA	20.50	20.50	01/05/2018
Schedule Total						20.50	
2 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	8.66	8.66	01/05/2018
Schedule Total						8.66	
Total PO Amount						29.16	

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

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

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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	Business lunch reimbursement_Dec 26, 2017_JKVishwanatha		1.00	EA	18.94	18.94	01/05/2018
Schedule Total						18.94	
Total PO Amount						18.94	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141607	01-08-2018	
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: 0000012373
Jones,Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
United States

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Attention: Inst for CV &
Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018		1.00	EA	50.00	50.00	01/05/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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

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

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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141621	01-08-2018	
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: 0000003893
Tan, Marissa
1000 E Vermont Ave Apt
4109
McAllen TX 78503
United States

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4200
Denton TX 76205
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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	01/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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HS763-0000141622	01-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000991
Clay,Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
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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	Clay LA BOP License 2017		1.00	EA	100.00	100.00	01/08/2018

Schedule Total 100.00

Total PO Amount 100.00

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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

Supplier: 0000000991
Clay,Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
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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	Clay IDSA Membership 2018		1.00	EA	325.00	325.00	01/08/2018

Schedule Total 325.00

Total PO Amount 325.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141624	01-08-2018	
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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 travel
reimbursement_STAR
Fellowship_Dec2017

1.00 EA 84.69 84.69 01/08/2018

Schedule Total 84.69

Total PO Amount 84.69

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141634	Date 01-09-2018	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	Currency

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

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Attention: Behavioral &
Community Health

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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 for
office supplies

1.00

EA

34.97

34.97

01/08/2018

Schedule Total

34.97

Total PO Amount

34.97

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141670	Date 01-18-2018	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	Currency

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

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Denton TX 76205
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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	Payment of Arigas invoice 9946120916 for cylinder rental in June 2017		1.00	EA	35.40	35.40	01/09/2018

Schedule Total 35.40

Total PO Amount 35.40

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141686	01-18-2018	
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: 0000000079
Womens Center of Tarrant
County
1723 Hemphill
Fort Worth TX 76110
United States

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4200
Denton TX 76205
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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	Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).		1.00	EA	1250.00	1250.00	01/10/2018

Schedule Total 1250.00

Total PO Amount 1250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141695	01-11-2018	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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Attention: Institute for
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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	Payments for research participants		1.00	AN	15750.00	15750.00	01/10/2018

Schedule Total 15750.00

Total PO Amount 15750.00

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Purchase Order	Date	Revision
HS763-0000141703	01-11-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
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Attention: Cell Biology &
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Keystone Symposia abstract submission fee		1.00	EA	50.00	50.00	01/15/2018
Schedule Total						50.00	
2 - 1	American Association of Immunologists abstract submission fee		1.00	EA	80.00	80.00	01/15/2018
Schedule Total						80.00	
Total PO Amount						130.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141720	01-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business meals		1.00	EA	643.30	643.30	01/16/2018
-------	----------------	--	------	----	--------	--------	------------

Schedule Total 643.30

Total PO Amount 643.30

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141728	Date 01-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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Denton TX 76205
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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	Reimbursement for lab dinner to discuss ongoing projects		1.00	EA	327.12	327.12	01/19/2018
Schedule Total						327.12	
Total PO Amount						327.12	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141757	01-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002493
Cannell,Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	book		1.00	EA	89.15	89.15	01/16/2018

Schedule Total 89.15

Total PO Amount 89.15

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141762	Date 01-17-2018	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	Currency

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

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Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
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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

Replenishment Option: Standard

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

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141764	Date 01-17-2018	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	Currency

Supplier: 0000010274
Altech Machine Shop Inc
396 Goshen Road
Springtown TX 76082
United States

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Attention: Institute for
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4200
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United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Modify Alum Block

1.00 EA

300.00

300.00

01/16/2018

Schedule Total

300.00

Total PO Amount

300.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141792	01-19-2018	
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: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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

Schedule Total 74.78

Total PO Amount 74.78

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141811	01-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Candidate lunches with committee for position in RML	1.00	EA	414.32	414.32	01/18/2018
-------	--	------	----	--------	--------	------------

Schedule Total 414.32

Total PO Amount 414.32

Authorized Signature



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DUPLICATE		Dispatch Via Print
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HS763-0000141815	01-19-2018	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject 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		1.00	EA	1750.00	1750.00	01/24/2018

Schedule Total 1750.00

Total PO Amount 1750.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141816	01-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000895
Yang,Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
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Attention: Institute for
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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 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



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141817	01-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18	1.00	EA	495.00	495.00	01/29/2018
-------	---	------	----	--------	--------	------------

Schedule Total 495.00

Total PO Amount 495.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141819	01-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	food for departmental meetings, incentives	1.00	EA	188.10	188.10	01/18/2018
-------	---	------	----	--------	--------	------------

Schedule Total 188.10

Total PO Amount 188.10

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141822	01-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Reimbursement for ACSM Membership dues 2018		1.00	EA	240.00	240.00	01/19/2018
Schedule Total						240.00	
2 - 1	Reimbursement for AHA Membership dues 2018		1.00	EA	85.00	85.00	01/19/2018
Schedule Total						85.00	
Total PO Amount						325.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141825	01-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Transportation service for Dr. Vishwanatha's business trip to Panama		1.00	EA	300.00	300.00	01/19/2018

Schedule Total 300.00

Total PO Amount 300.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141828	01-22-2018	
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: 0000013823
Damstra,Jaring
4107 Trails End Dr Apt 1616
Fort Worth TX 76116-0773
United States

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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	Subject payment for participation in IRB protocol #2016-049 on 1/16/2018		1.00	EA	50.00	50.00	01/19/2018

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
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HS763-0000141829	01-22-2018	
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: 0000013824
Wang,Allen
3702 Reid River Dr Apt
1017
Fort Worth TX 76116
United States

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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	Subject payment for participation in IRB protocol #2016-049 on 1/18/2018		1.00	EA	50.00	50.00	01/19/2018

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141835	01-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

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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	Honorarium for Dr. William Kem to present instructional/educati on material to students in Pharm 6280-Current Stratagies and Challenges in Drug Discovery on December 14, 2017		1.00	SVC	200.00	200.00	01/22/2018

Schedule Total 200.00

Total PO Amount 200.00

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HS763-0000141845	01-22-2018	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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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	SAS SD Rat; Strain Code: 400; Male; 201- 225 grams		12.00	EA	41.65	499.80	01/22/2018
Schedule Total						499.80	
2 - 1	Crates		2.00	EA	19.65	39.30	01/22/2018
Schedule Total						39.30	
3 - 1	Shipping		2.00	EA	42.55	85.10	01/22/2018
Schedule Total						85.10	
Total PO Amount						624.20	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141853	01-22-2018	
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: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

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Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	10.95	10.95	01/22/2018
Schedule Total						10.95	
2 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	3.14	3.14	01/22/2018
Schedule Total						3.14	
3 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.50	4.50	01/22/2018
Schedule Total						4.50	
4 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.58	4.58	01/22/2018
Schedule Total						4.58	
5 - 1	Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen		1.00	EA	80.00	80.00	01/22/2018
Schedule Total						80.00	

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Purchase Order	Date	Revision
HS763-0000141853	01-22-2018	
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: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

103.17

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141854	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Obstetrics &
Gynecology

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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	Meeting Meal Reimbursement		1.00	EA	105.89	105.89	01/22/2018

Schedule Total 105.89

Total PO Amount 105.89

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141855	01-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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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	Transportation to and from DFW		2.00	EA	103.50	207.00	01/22/2018

Schedule Total 207.00

Total PO Amount 207.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141868	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch research meeting at HG Sply Co with Addison Wood		1.00	EA	54.92	54.92	01/26/2018

Schedule Total 54.92

Total PO Amount 54.92

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141869	01-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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	Translation services #I-04865		1.00	EA	16933.18	16933.18	01/23/2018
Schedule Total						16933.18	
2 - 1	Translation services # I-04853		1.00	EA	1700.02	1700.02	01/23/2018
Schedule Total						1700.02	
Total PO Amount						18633.20	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141876	01-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CSUN Coaches Payment_Kang	1.00	AVC	2000.00	2000.00	11/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
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HS763-0000141877	01-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Publication, editing and processing fee		1.00	EA	2200.00	2200.00	01/23/2018
Schedule Total						2200.00	
Total PO Amount						2200.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141882	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for Dr.Chavala lab luncheon		1.00	EA	70.36	70.36	01/24/2018

Schedule Total 70.36

Total PO Amount 70.36

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141883	01-24-2018	
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: 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for purchase of neutral density filters for lab		1.00	EA	28.00	28.00	01/31/2018
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Schedule Total 28.00

Total PO Amount 28.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141885	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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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	Reimbursement for USB port purchased at Walmart		1.00	EA	23.95	23.95	01/30/2018

Schedule Total 23.95

Total PO Amount 23.95

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141888	01-24-2018	
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: 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
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Denton TX 76205
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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	Reimb for purchase of bleach for lab use		1.00	EA	8.58	8.58	01/31/2018

Schedule Total 8.58

Total PO Amount 8.58

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141894	Date 01-25-2018	Revision 1 - 2024-03-14
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Lab Supplies Needed for Contractual Research		1.00	AN	8500.00	8500.00	01/24/2018
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Schedule Total 8500.00

Total PO Amount 8500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141913	01-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
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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	Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon		1.00	EA	413.69	413.69	01/31/2018

Schedule Total 413.69

Total PO Amount 413.69

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141956	Date 01-29-2018	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	Currency

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

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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	Reimbursement for Wellness Incentive for ppt (water filter)		1.00	EA	19.64	19.64	01/26/2018

Schedule Total 19.64

Total PO Amount 19.64

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141988	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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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	Language Line Services for Non English Participant		1.00	EA	168.97	168.97	01/29/2018

Schedule Total 168.97

Total PO Amount 168.97

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142009	01-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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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	dinner for attendees for Outreach Librarian Training 1/22/2018		1.00	EA	536.07	536.07	01/30/2018
Schedule Total						536.07	
2 - 1	Lunch meeting with "All of Us" Grant Planning 1/23/2018		1.00	EA	121.49	121.49	01/30/2018
Schedule Total						121.49	
Total PO Amount						657.56	

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Purchase Order HS763-0000142014	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	business lunch with team and guest collaborator		1.00	EA	297.93	297.93	01/31/2018
Schedule Total						297.93	
2 - 1	employee incentive		1.00	EA	50.00	50.00	01/31/2018
Schedule Total						50.00	
Total PO Amount						347.93	

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Purchase Order	Date	Revision
HS763-0000142018	01-31-2018	
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: 0000005291
California University of
Technology
Office of Tech
Transfer&Corp Partnerships
1200 E California Blvd
Pasadena CA 91125
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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	Payment for Nanoparticle materials purchased for research		1.00	EA	10000.00	10000.00	01/31/2018

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142022	01-31-2018	
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: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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Research Institute

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue		4.00	EA	500.00	2000.00	02/09/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142033	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX		1.00	EA	131.75	131.75	01/31/2018
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Schedule Total 131.75

Total PO Amount 131.75

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142042	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee - Munoz		1.00	EA	460.00	460.00	02/01/2018

Schedule Total 460.00

Total PO Amount 460.00

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Purchase Order HS763-0000142044	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
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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	Premium Processing Fee - Munoz		1.00	EA	1225.00	1225.00	02/01/2018

Schedule Total 1225.00

Total PO Amount 1225.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142046	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
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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	Fraud Prevention and Detection Fee - Munoz		1.00	EA	500.00	500.00	02/01/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142060	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	Reimbursement for Spring 2018 Tuition		1.00	EA	1671.00	1671.00	02/01/2018

Schedule Total 1671.00

Total PO Amount 1671.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142097	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003242
Lucas,Wesley
1021 N Gayoso St
New Orleans LA 70119
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement		1.00	EA	546.61	546.61	02/02/2018
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Schedule Total 546.61

Total PO Amount 546.61

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Purchase Order	Date	Revision
HS763-0000142099	02-02-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008813
Taylor,Amy Suzanne
7900 Cambridge #24-1B
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 NNLM OutreachTraining
Meeting Jan 22-23,
2018 in Fort Worth,
Tx

1.00

EA

515.41

515.41

02/02/2018

Schedule Total

515.41

Total PO Amount

515.41

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142115	02-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013882
Mike-Mayer,Austin
3624 Harley Ave
Fort Worth TX 76107-4023
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142118	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013886
Tran,Martin
2880 Comal Dr
Grand Prairie TX 75052-
8567
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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	Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order	Date	Revision
HS763-0000142119	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013885
Salamat,Bita
PO Box 271830
Corpus Christi TX 78427-1830
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Travel scholarship award for Student Bita Salamat		1.00	EA	500.00	500.00
						02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order	Date	Revision
HS763-0000142120	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013904
Jack,Benjamin O
9104 Windswept Dr Apt
1605
Fort Worth TX 76116-6630
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up		1.00	EA	500.00	500.00 02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order	Date	Revision
HS763-0000142121	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013905
Crenshaw,Aubrey A
3016 Crockett St Apt 202
Fort Worth TX 76107-7921
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018
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Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order	Date	Revision
HS763-0000142122	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013906
Horner,Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order	Date	Revision
HS763-0000142125	02-05-2018	
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	

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Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Cash Stipends for RC00082	1.00	EA	2000.00	2000.00	02/05/2018
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Schedule Total 2000.00

Total PO Amount 2000.00

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HS763-0000142127	02-05-2018	
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Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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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	Cash Stipends for RC000832		1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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HS763-0000142128	02-05-2018	
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Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Cash Stipend sfor
RC00078

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

1.00 EA 2000.00 2000.00 02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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HS763-0000142144	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Manuscript Editing

1.00

EA

120.96

120.96

02/05/2018

Schedule Total

120.96

Total PO Amount

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HS763-0000142155	02-06-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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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	reimbursement for business lunch_HJones_01 31 2018		1.00	EA	105.52	105.52	02/06/2018

Schedule Total 105.52

Total PO Amount 105.52

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HS763-0000142158	02-06-2018	
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Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000000089
Reeves,Rustin E
1818 Haverford Drive
Allen TX 75013-3055
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for purchase of headphones at Staples for a NIH phone conference	1.00	EA	31.99	31.99	02/09/2018
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Schedule Total 31.99

Total PO Amount 31.99

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DUPLICATE		Dispatch Via Print
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HS763-0000142166	02-06-2018	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009082
Jo,Phill
1400 Woodgrass Ct
Edmond OK 73013
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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	Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award		1.00	EA	1425.78	1425.78	02/06/2018

Schedule Total 1425.78

Total PO Amount 1425.78

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HS763-0000142167	02-06-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Travel expenses to
attend NNLM Outreach
Meeting at Lewis
Library Jan 22-24.

1.00

EA

428.45

428.45

02/06/2018

Schedule Total

428.45

Total PO Amount

428.45

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

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun		1.00	EA	200.00	200.00	02/06/2018

Schedule Total 200.00

Total PO Amount 200.00

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

Supplier: 0000006373
Olmstadt,Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Travel expenses to
attend NNLM Outreach
Meeting on Jan 22-24
at UNTHSC

1.00

EA

348.66

348.66

02/06/2018

Schedule Total

348.66

Total PO Amount

348.66

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142171	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008422
Seger,Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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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	NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses		1.00	EA	248.92	248.92	02/06/2018

Schedule Total 248.92

Total PO Amount 248.92

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Purchase Order	Date	Revision
HS763-0000142172	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot
560
Little Rock AR 72205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22- 24 for Alice Jagers		1.00	EA	304.40	304.40
						02/06/2018

Schedule Total 304.40

Total PO Amount 304.40

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

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
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10157 Regent Row St
Benbrook TX 76126-3009
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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	Reception for visiting NNLM Fellow Phil Jo		1.00	EA	101.26	101.26	02/07/2018

Schedule Total 101.26

Total PO Amount 101.26

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

Supplier: 0000000246
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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	Lewis Library and NNLM Leadership Luncheon on 1/29/2018		1.00	EA	184.26	184.26	02/07/2018

Schedule Total 184.26

Total PO Amount 184.26

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

Supplier: 0000069577
Kline,Geoffrey P
3 Home Place Ct
Arlington TX 76016-3913
United States

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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	Kline Reim for office meal		1.00	EA	66.35	66.35	02/07/2018

Schedule Total 66.35

Total PO Amount 66.35

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HS763-0000142202	02-07-2018	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Ding ASE Membership Fees		1.00	EA	160.00	160.00	02/07/2018
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Schedule Total 160.00

Total PO Amount 160.00

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

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

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Tax Exempt?
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Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Powell Reimbursement from Dr. Weis	1.00	EA	400.00	400.00	02/08/2018
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Schedule Total 400.00

Total PO Amount 400.00

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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Denton TX 76205
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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142216	Date 02-08-2018	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	Currency

Supplier: 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142220	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses		1.00	EA	467.91	467.91	02/08/2018
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Schedule Total 467.91

Total PO Amount 467.91

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142230	02-08-2018	
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: 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142240	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Meeting Meal Reimbursement	1.00	EA	220.18	220.18	02/09/2018

Schedule Total 220.18

Total PO Amount 220.18

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142275	02-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase		1.00	EA	25.98	25.98	02/12/2018
Schedule Total						25.98	
Total PO Amount						25.98	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142280	02-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032635
Cook Children's Medical
Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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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	: "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018."		1.00	AN	14000.11	14000.11	02/13/2018

Schedule Total 14000.11

Total PO Amount 14000.11

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142295	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014271
Chinese American
Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
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Attention: Cell Biology &
Immunology

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	sponsorship		1.00	EA	1500.00	1500.00	02/19/2018
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Schedule Total 1500.00

Total PO Amount 1500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142297	Date 02-14-2018	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	Currency

Supplier: 0000002474
Tovar-Vidales, Tara
7901 Chaparral Dr
White Settlement TX 76108-
3506
United States

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4200
Denton TX 76205
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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	Dry ice purchase for lab		1.00	EA	8.00	8.00	02/23/2018

Schedule Total 8.00

Total PO Amount 8.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142310	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014305
Jones,Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Interview Expense Reimbursement		1.00	EA	432.88	432.88	02/14/2018
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Schedule Total 432.88

Total PO Amount 432.88

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142314	02-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000069652
Williams,Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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Assistant Studies

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Tuition Reimbursement		1.00	EA	636.00	636.00	02/14/2018
Schedule Total						636.00	
2 - 1	Textbook reimbursement		1.00	EA	168.49	168.49	02/14/2018
Schedule Total						168.49	
Total PO Amount						804.49	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142322	Date 02-15-2018	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	Currency

Supplier: 0000000195
Sprick,Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

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Metabolic Dis

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4200
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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142323	02-15-2018	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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TCOM

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4200
Denton TX 76205
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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	Cash Stipends fpor RC00085		1.00	EA	3750.00	3750.00	02/22/2018

Schedule Total 3750.00

Total PO Amount 3750.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142326	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014147
National Museums Scotland
Chambers Street
Edinburgh EH1 1JF
United Kingdom

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Attention: Center for
Anatomical Sciences

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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	Access to primate specimens at NMCC, National Musuems Scotland		1.00	EA	1193.39	1193.39	02/20/2018

Schedule Total 1193.39

Total PO Amount 1193.39

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142331	02-16-2018	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

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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 payments for Hable HD study		1.00	EA	15750.00	15750.00	02/15/2018

Schedule Total 15750.00

Total PO Amount 15750.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142352	02-16-2018	
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: 0000000108
Borgmann,Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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Immunology

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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	CVS- greeting card		1.00	EA	5.99	5.99	02/22/2018
Schedule Total						5.99	
2 - 1	Walmart - food for DRI quarterly meeting		1.00	EA	7.38	7.38	02/22/2018
Schedule Total						7.38	
3 - 1	Costco - food for DRI quarterly meeting		1.00	EA	56.93	56.93	02/22/2018
Schedule Total						56.93	
4 - 1	Dry ice from Reliant Atlantic		4.00	EA	8.00	32.00	02/22/2018
Schedule Total						32.00	
Total PO Amount						102.30	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142354	02-20-2018	
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: 0000014012
UT Southwestern Medical
Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

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Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	2. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						2800.00	
2 - 1	3. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						2800.00	
Total PO Amount						5600.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142367	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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TCOM

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Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	PI disbursements RC0057		1.00	EA	281.25	281.25	02/20/2018
Schedule Total						281.25	
2 - 1	Disbursements for RC00073		1.00	EA	3637.22	3637.22	02/20/2018
Schedule Total						3637.22	
Total PO Amount						3918.47	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142369	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009499
Thomas,Logan Francis
1117 Bending Oak Dr Apt
#412
Fort Worth TX 76108
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Editing services for
a grant submission

1.00

EA

400.00

400.00

02/19/2018

Schedule Total

400.00

Total PO Amount

400.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142370	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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-
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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00081	1.00	EA	500.00	500.00	02/19/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142372	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001221
Park,Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Business dinner at Italy Pasta Pizza on 1/30/18	1.00	EA	32.95	32.95	02/21/2018
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Schedule Total 32.95

Total PO Amount 32.95

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142374	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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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4200
Denton TX 76205
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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for Breakfast with prospective graduate student, David Rasicci		1.00	EA	02/23/2018

Schedule Total 18.76

Total PO Amount 18.76

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142378	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Reimbursement for lunch meeting - NNLM Membership Oproject Review Meeting and lunch		1.00	EA	108.05	108.05	02/19/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 108.05

Total PO Amount 108.05

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UNT Health Science Center

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Purchase Order	Date	Revision
HS763-0000142388	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Reimbursement for AAPA Membership for Dr. Maddux		1.00	EA	130.00	130.00	02/19/2018
Schedule Total						130.00	
2 - 1	Reimbursement for Paleoanthropology Society membership for Dr. Maddux		1.00	EA	20.00	20.00	02/19/2018
Schedule Total						20.00	
Total PO Amount						150.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142396	Date 02-20-2018	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	Currency

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

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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	Invoice payment for order from Sept 2017 - Original PO #139645		1.00	EA	2192.70	2192.70	02/23/2018

Schedule Total 2192.70

Total PO Amount 2192.70

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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

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Reimbursement for Zode lab luncheon	1.00	EA	64.00	64.00	02/28/2018

Schedule Total 64.00

Total PO Amount 64.00

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Purchase Order	Date	Revision
HS763-0000142409	02-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Clay ACRP Membership Renewal for 2018		1.00	EA	170.00	170.00	02/20/2018
-------	--	--	------	----	--------	--------	------------

Schedule Total 170.00

Total PO Amount 170.00

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Purchase Order	Date	Revision
HS763-0000142412	02-20-2018	
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: 0000013995
Lee,Dexter L
3319 Tidewater Ct
Olney MD 20832
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Dexter Lee
Reimbursement and
Professional Fee

1.00 AVC 2050.58 2050.58 02/20/2018

Schedule Total 2050.58

Total PO Amount 2050.58

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142413	Date 02-20-2018	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	Currency

Supplier: 0000005714
Sandberg, Kathryn
4015 29th St NW
Washington DC 20008
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Kathryn Sandberg
Reimbursement and
Professional Fee

1.00 AVC

2054.17

2054.17

02/20/2018

Schedule Total

2054.17

Total PO Amount

2054.17

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142422	02-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
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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	Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway		1.00	EA	44.37	44.37	02/26/2018

Schedule Total 44.37

Total PO Amount 44.37

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142427	02-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Reimbursement for working lab luncheon to discuss ongoing projects		1.00	EA	79.70	79.70
						02/28/2018

Schedule Total 79.70

Total PO Amount 79.70

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142442	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public		1.00	EA	300.00	300.00	02/21/2018
Schedule Total						300.00	
2 - 1	Airfare		1.00	EA	495.59	495.59	02/21/2018
Schedule Total						495.59	
3 - 1	Rental Car Charges/Parking		1.00	EA	200.00	200.00	02/21/2018
Schedule Total						200.00	
4 - 1	Meals		1.00	EA	40.00	40.00	02/21/2018
Schedule Total						40.00	
Total PO Amount						1035.59	

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Purchase Order	Date	Revision
HS763-0000142445	02-21-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000950
Kremer,Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimbursement for Conference Expenses	1.00	EA	744.23	744.23	02/21/2018
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Schedule Total 744.23

Total PO Amount 744.23

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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

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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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	Lunch meeting with RML staff to meet new employee Rachel Tims		1.00	EA	116.67	116.67	02/21/2018
Schedule Total						116.67	
Total PO Amount						116.67	

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Purchase Order	Date	Revision
HS763-0000142458	02-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal		1.00	EA	454.01	454.01	02/22/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 454.01

Total PO Amount 454.01

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Purchase Order	Date	Revision
HS763-0000142464	02-26-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000003950
Vecino,Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Edgar Mauricio Vecino	1.00	EA	335.92	335.92	02/22/2018

Schedule Total 335.92

Total PO Amount 335.92

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Purchase Order	Date	Revision
HS763-0000142467	02-26-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue		2.00	EA	500.00	1000.00	03/09/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order	Date	Revision
HS763-0000142483	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 ACCP membership
renewal Dr. Ayyappa
Chaturvedula

1.00

EA

300.00

300.00

02/26/2018

Schedule Total

300.00

Total PO Amount

300.00

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Purchase Order	Date	Revision
HS763-0000142508	02-27-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Lunch at Pappadeaux	1.00	EA	174.01	174.01	03/02/2018
-------	---------------------	------	----	--------	--------	------------

Schedule Total 174.01

Total PO Amount 174.01

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Purchase Order HS763-0000142511	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Lunch meeting reimbursement	1.00	EA	33.23	33.23	02/27/2018

Schedule Total 33.23

Total PO Amount 33.23

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Purchase Order	Date	Revision
HS763-0000142516	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara		1.00	EA		54.75	54.75	03/02/2018
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Schedule Total 54.75

Total PO Amount 54.75

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HS763-0000142519	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri		1.00	EA	81.93	81.93
						02/27/2018

Schedule Total 81.93

Total PO Amount 81.93

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142520	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for dinner with Dr. Rissman, speaker from UCSD		1.00	EA	83.20	83.20	02/27/2018
Schedule Total						83.20	
2 - 1	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	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142530	03-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

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Attention: Diana Carda

Bill To: UNT System Business
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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	Deposit for Convo Alumni Dinner Deposit required for Vendor.		1.00	EA	1500.00	1500.00	03/22/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142540	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014493
Pham,Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Travel Award Robin
Pham

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

1.00 EA 500.00 500.00 02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142541	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Lunch		1.00	EA	25.95	25.95	02/28/2018

Schedule Total 25.95

Total PO Amount 25.95

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142542	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002515
Ali,Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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Attention: Pediatrics

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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	Mir Ali poster presentation ASPHO Meeting		1.00	EA	500.00	500.00	02/28/2018
Schedule Total						500.00	
Total PO Amount						500.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142564	Date 03-01-2018	Revision 1 - 2024-03-14
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

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Laboratory Animals
Needed for
Contractual Research

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

1.00 AN 14800.00 14800.00 02/28/2018

Schedule Total 14800.00

Total PO Amount 14800.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142568	Date 03-01-2018	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	Currency

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
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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	Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants		1.00	EA	19.21	19.21	02/28/2018
Schedule Total						19.21	
2 - 1	Platform fee - completed rides x platform fee		1.00	EA	8.00	8.00	02/28/2018
Schedule Total						8.00	
Total PO Amount						27.21	

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Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142572	Date 03-01-2018	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	Currency

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18		1.00	EA	75.00	75.00	03/07/2018
Schedule Total						75.00	
Total PO Amount						75.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142578	03-01-2018	
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: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
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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 Cash Stipends for
RC00077

1.00

EA

300.00

300.00

03/07/2018

Schedule Total

300.00

Total PO Amount

300.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142581	Date 03-02-2018	Revision 1 - 2024-03-14
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: 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
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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	CR_Irfan_6_male_225- 250g_CDIGS		6.00	EA	47.04	282.24	03/13/2018
Schedule Total						282.24	
2 - 1	CR_shipping		1.00	EA	41.10	41.10	03/13/2018
Schedule Total						41.10	
3 - 1	CR_Crate		1.00	EA	18.95	18.95	03/13/2018
Schedule Total						18.95	
Total PO Amount						342.29	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142584	Date 03-02-2018	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	Currency

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
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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	Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7.		1.00	EA	270.00	270.00	03/09/2018

Schedule Total 270.00

Total PO Amount 270.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142586	Date 03-02-2018	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	Currency

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Institute for
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Bill To: UNT System Business
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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	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7		1.00	EA	270.00	270.00	03/09/2018

Schedule Total 270.00

Total PO Amount 270.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142635	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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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 for Lab Meeting		1.00	EA	115.43	115.43	03/05/2018
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Schedule Total 115.43

Total PO Amount 115.43

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142641	03-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Center for
Anatomical Sciences

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim		1.00	EA	58.17	58.17	03/12/2018

Schedule Total 58.17

Total PO Amount 58.17

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142642	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		2.00	EA	750.00	1500.00	03/09/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142643	03-06-2018	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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	Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each.		30.00	EA	50.00	1500.00	03/08/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142655	03-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
Thomas,Logan Francis
1117 Bending Oak Dr Apt
#412
Fort Worth TX 76108
United States

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Attention: MIG

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1	Editing services	1.00	EA	300.00	300.00	03/13/2018
-------	------------------	------	----	--------	--------	------------

Schedule Total 300.00

Total PO Amount 300.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142657	Date 03-07-2018	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	Currency

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

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Attention: MIG

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 aged male mice (18 months old)	10.00	EA	0.00	0.00	03/07/2018
Schedule Total					<u>0.00</u>	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142673	03-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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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	Employee Conference registration		1.00	EA	1147.42	1147.42	03/07/2018
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Schedule Total 1147.42

Total PO Amount 1147.42

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142687	03-09-2018	
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: 0000001707
Fairman,Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	03/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142691	03-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration Reimbursement for Dr. Knebl		1.00	EA	695.00	695.00	03/08/2018
Schedule Total						695.00	
Total PO Amount						695.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142700	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
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Attention: Family Medicine

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

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

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Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142701	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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4200
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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Business Lunch with Dr. Quiceno		1.00	EA	25.65	25.65	03/13/2018
Schedule Total						25.65	
2 - 1	Business Lunch with Dr. Agena		1.00	EA	28.79	28.79	03/13/2018
Schedule Total						28.79	
3 - 1	Business Lunch with Dr. Severance		1.00	EA	22.99	22.99	03/13/2018
Schedule Total						22.99	
4 - 1	Faculty Recruitment Dinner		1.00	EA	189.51	189.51	03/13/2018
Schedule Total						189.51	
5 - 1	Business Lunch with Dr. Fairchild and Joanne Mize		1.00	EA	52.77	52.77	03/13/2018
Schedule Total						52.77	
6 - 1	Business Lunch with Dr. Hadley		1.00	EA	28.90	28.90	03/13/2018
Schedule Total						28.90	

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Purchase Order	Date	Revision
HS763-0000142701	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
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Denton TX 76205
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Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

348.61

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142715	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye
Research Institute

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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 Zode lab lunch

1.00

EA

44.82

44.82

03/16/2018

Schedule Total

44.82

Total PO Amount

44.82

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142717	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
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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
Sch						Due Date
1 - 1	Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA)		1.00	EA	195.00	195.00 03/16/2018

Schedule Total 195.00

Total PO Amount 195.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142723	03-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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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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 business meals

1.00

EA

342.29

342.29

03/13/2018

Schedule Total

342.29

Total PO Amount

342.29

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142749	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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

1 - 1	Dinner meeting	1.00	EA	13.73	13.73	03/14/2018
-------	----------------	------	----	-------	-------	------------

Schedule Total 13.73

Total PO Amount 13.73

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142753	03-15-2018	
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: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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Attention: Central Business
Services-Gen

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Cleaning service, 11/30/17 for W. Central Clinic, .	1.00	EA	640.00	640.00	03/14/2018

Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142754	03-15-2018	
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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	625.00	2500.00	03/30/2018
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	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142755	Date 03-15-2018	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	Currency

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

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Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

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

4.00 EA 500.00 2000.00 03/30/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142756	Date 03-15-2018	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	Currency

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Research Institute

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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	Battery backup & surge protector		1.00	EA	119.99	119.99	03/30/2018
Schedule Total						119.99	
2 - 1	Sterile sponges		1.00	EA	42.65	42.65	03/30/2018
Schedule Total						42.65	
Total PO Amount						162.64	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142761	Date 03-15-2018	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	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase		1.00	EA	17.32	17.32	03/19/2018

Schedule Total 17.32

Total PO Amount 17.32

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142762	03-15-2018	
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: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018		1.00	EA	270.00	270.00	03/14/2018

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142778	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Meeting/Food reimbursement		1.00	EA	45.73	45.73	03/15/2018
-------	----------------------------	--	------	----	-------	-------	------------

Schedule Total 45.73

Total PO Amount 45.73

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142802	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014774
Society on NeuroImmune
Pharmacology
Sanjay Maggirwar, Dept
Microbiology Immunology
Univ Rochester,601
Elmwood Ave Box 672
Rochester NY 14642
United States

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Attention: GSBS-Dean's Off

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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Sponsorship		1.00	EA	2000.00	2000.00	03/26/2018
Schedule Total						2000.00	

Total PO Amount 2000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142804	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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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	Food receipts for trip to Houston for NLM site visit		1.00	EA	68.96	68.96	03/16/2018
Schedule Total						68.96	
Total PO Amount						68.96	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142811	Date 03-16-2018	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	Currency

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Inst for CV &
Metabolic Dis

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4200
Denton TX 76205
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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	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 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142816	03-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
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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	Quote for Research Appreciation Day foo		1.00	EA	5529.50	5529.50	03/19/2018

Schedule Total 5529.50

Total PO Amount 5529.50

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142828	03-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008421
Bradley,Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 NNLM Outreach Meeting
at UNTHSC Lewis
Library Jan 22-24

1.00

EA

755.53

755.53

03/19/2018

Schedule Total

755.53

Total PO Amount

755.53

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142830	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Bill To: UNT System Business
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Meeting/Food reimbursement	1.00	EA	40.28	40.28	03/19/2018

Schedule Total 40.28

Total PO Amount 40.28

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142841	Date 03-20-2018	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	Currency

Supplier: 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
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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	Purchase of O-rings for lab		1.00	EA	2.49	2.49	03/30/2018
Schedule Total						2.49	
2 - 1	Purchase of screws for lab		1.00	EA	9.07	9.07	03/30/2018
Schedule Total						9.07	
Total PO Amount						11.56	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142867	03-21-2018	
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: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
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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	Subject payment for participation in IRB protocol #2015-088 on 3/14/2015		1.00	EA	270.00	270.00	03/21/2018

Schedule Total 270.00

Total PO Amount 270.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142873	Date 03-22-2018	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	Currency

Supplier: 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
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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	supplies reimbursement for Pankaj Chaudhary		1.00	EA	38.85	38.85	03/21/2018

Schedule Total 38.85

Total PO Amount 38.85

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142874	03-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch		1.00	EA	268.04	268.04	03/21/2018

Schedule Total 268.04

Total PO Amount 268.04

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142884	Date 03-22-2018	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	Currency

Supplier: 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	03/21/2018

Schedule Total 3020.00

Total PO Amount 3020.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142888	Date 03-22-2018	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	Currency

Supplier: 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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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	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	15.00	15.00	03/22/2018

Schedule Total 15.00

Total PO Amount 15.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142889	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzi's 3/12/18		1.00	EA	74.66	74.66	03/26/2018
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Schedule Total 74.66

Total PO Amount 74.66

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142914	Date 03-23-2018	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	Currency

Supplier: 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-
6328
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Backpack Reimbursement	1.00	EA	75.76	75.76	03/23/2018

Schedule Total 75.76

Total PO Amount 75.76

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142915	Date 03-23-2018	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	Currency

Supplier: 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
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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	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	30.00	30.00	03/23/2018

Schedule Total 30.00

Total PO Amount 30.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142935	Date 03-26-2018	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	Currency

Supplier: 0000014163
Davis,Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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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	16 hours of consultation regarding use of condom use resistance measure		1.00	EA	1700.00	1700.00	03/30/2018

Schedule Total 1700.00

Total PO Amount 1700.00

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Purchase Order HS763-0000142936	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
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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	Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.		1.00	EA	71.14	71.14	03/29/2018

Schedule Total 71.14

Total PO Amount 71.14

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142939	Date 03-26-2018	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	Currency

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

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Purchase Order HS763-0000142940	Date 03-26-2018	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	Currency

Supplier: 0000022688
US Department of
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USCIS - CA Service Center
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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	Premium Processing Fee for H-1B for Marjana Sarker		1.00	EA	1225.00	1225.00	03/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142941	Date 03-26-2018	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	Currency

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Kiran Chaudhari		1.00	EA	460.00	460.00	03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142942	Date 03-26-2018	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	Currency

Supplier: 0000022688
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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	H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari		1.00	EA	500.00	500.00	03/27/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142943	Date 03-26-2018	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	Currency

Supplier: 0000022688
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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	Fraud Prevention & Detection Fee for H- 1B for Marjana Sarker		1.00	EA	500.00	500.00	03/27/2018

Schedule Total 500.00

Total PO Amount 500.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142944	Date 03-26-2018	Revision 1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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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	PI32230 Pierce GAM Poly HRP		1.00	EA	189.15	189.15	04/02/2018
Schedule Total						189.15	
2 - 1	PI34095 Supersignal West Femto		1.00	EA	333.41	333.41	04/02/2018
Schedule Total						333.41	
Total PO Amount						522.56	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142993	03-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
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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	Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	700.00	700.00	03/27/2018
Schedule Total						700.00	
2 - 1	Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	30.00	30.00	03/27/2018
Schedule Total						30.00	
Total PO Amount						730.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143031	03-28-2018	
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: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	500.00	2000.00	04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143033	Date 03-28-2018	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	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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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	Underpayment made on PO141636. Pay outstanding balance.		1.00	EA	277.20	277.20	03/30/2018

Schedule Total 277.20

Total PO Amount 277.20

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143041	Date 03-28-2018	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	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/27/2018		1.00	EA	270.00	270.00	03/28/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143050	Date 03-29-2018	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	Currency

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

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Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		2.00	EA	600.00	1200.00	04/13/2018

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143059	Date 03-29-2018	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	Currency

Supplier: 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/28/2018		1.00	EA	110.00	110.00	03/29/2018

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143068	Date 04-02-2018	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	Currency

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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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		2.00	EA	625.00	1250.00	03/30/2018
Schedule Total						1250.00	
2 - 1	Shipping		1.00	EA	50.00	50.00	03/30/2018
Schedule Total						50.00	
Total PO Amount						1300.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143069	Date 03-30-2018	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	Currency

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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	Cash for research participants		1.00	AN	15750.00	15750.00	03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00

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UNT Health Science Center

UNT System Business Service Center
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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
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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		2.00	EA	625.00	1250.00	04/13/2018
Schedule Total						1250.00	
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018
Schedule Total						50.00	
Total PO Amount						1300.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143073	Date 03-30-2018	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	Currency

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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Research Institute

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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		2.00	EA	625.00	1250.00	04/13/2018
Schedule Total						1250.00	
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018
Schedule Total						50.00	
Total PO Amount						1300.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143078	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005156
Lovely,Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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Attention: Center for
Anatomical Sciences

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Membership Dues to American Association of Anatomist		1.00	EA	130.00	130.00	03/30/2018
Schedule Total						130.00	
2 - 1	Reimbursement for membership dues to American Association of Clinical Anatomists		1.00	EA	150.00	150.00	03/30/2018
Schedule Total						150.00	
Total PO Amount						280.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143079	04-02-2018	
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: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 03/29/2018		1.00	EA	270.00	270.00	04/02/2018

Schedule Total 270.00

Total PO Amount 270.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143083	04-02-2018	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Pediatrics

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Research Lab Supplies	1.00	EA	78.79	78.79	04/02/2018
-------	-----------------------	------	----	-------	-------	------------

Schedule Total 78.79

Total PO Amount 78.79

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143105	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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Attention: Pharmacotherapy

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4200
Denton TX 76205
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 ACOP Registration -
reimbursement

1.00

EA

775.00

775.00

04/03/2018

Schedule Total

775.00

Total PO Amount

775.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143119	04-03-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for 2018 AAIM Conference		1.00	EA	170.00	170.00	04/03/2018

Schedule Total 170.00

Total PO Amount 170.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143121	04-03-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000069652
Williams,Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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Assistant Studies

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement Summer 2018	1.00	EA	1590.00	1590.00	04/03/2018

Schedule Total 1590.00

Total PO Amount 1590.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143131	04-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Ctr f/Diversity &
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4200
Denton TX 76205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	ground transportation - American Eagle_STAR Group_Dec 8, 2017		1.00	EA	200.00	200.00	04/04/2018

Schedule Total 200.00

Total PO Amount 200.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143138	04-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Attention: Pediatrics

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting	1.00	EA	500.00	500.00	04/04/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143150	04-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000553
Daniel,Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

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4200
Denton TX 76205
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	S. Daniel Emergency Fund	1.00	EA	250.00	250.00	04/06/2018
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Schedule Total 250.00

Total PO Amount 250.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143158	04-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Attention: SPH-Dean's
Office

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meal		1.00	EA	159.30	159.30	04/05/2018

Schedule Total 159.30

Total PO Amount 159.30

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143168	04-05-2018	
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: 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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Attention: Office of the
Dean-TCOM

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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 GCAM Tuition
Assistance- Satya
Narapareddi, DO

1.00

EA

2500.00

2500.00

04/05/2018

Schedule Total

2500.00

Total PO Amount

2500.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143170	04-05-2018	
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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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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	Roland Thorpe Reimbursement & Professional Fee		1.00	AVC	3526.00	3526.00	04/05/2018
Schedule Total						3526.00	
2 - 1	Roland Thorpe Business Dinner Reimbursement		1.00	AVC	80.00	80.00	04/05/2018
Schedule Total						80.00	
Total PO Amount						3606.00	

Authorized Signature



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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143171	Date 04-05-2018	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	Currency

Supplier: 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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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	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	04/05/2018

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143184	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015516
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Science - HSC
1112 Dallas Dr Ste 4000
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018
Schedule Total						1500.00	
2 - 1	Participation in TABS Summer Bridge Program June 12-15, 2017		1.00	EA	2088.00	2088.00	04/13/2018
Schedule Total						2088.00	
Total PO Amount						3588.00	

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HS763-0000143185	04-06-2018	
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005156
Lovely,Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology		2.00	EA	65.00	130.00	04/06/2018
Schedule Total						<u>130.00</u>	
2 - 1	Reimbursement for Experimental Biology Meeting registration for Dr. Lovely		1.00	EA	420.00	420.00	04/06/2018
Schedule Total						<u>420.00</u>	
3 - 1	Reimbursement for Experimental Biololgy meeting registration for student, Mustafa Khan, who will be presenting Abstracts		1.00	EA	125.00	125.00	04/06/2018
Schedule Total						<u>125.00</u>	
Total PO Amount						<u>675.00</u>	

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

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Physical Therapy Student
Association
3500 Camp Bowie Blvd
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00
						04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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

Supplier: 0000015518
Student National Pharmacy
Association
HSC
1112 Dallas Dr Ste 4000
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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

Supplier: 0000008746
Menegaz,Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux		1.00	EA	85.99	85.99	04/11/2018
Schedule Total						85.99	
2 - 1	Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano		1.00	EA	21.00	21.00	04/11/2018
Schedule Total						21.00	
Total PO Amount						106.99	

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

Supplier: 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00
						04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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HS763-0000143191	04-26-2018	
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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Research and
Education - HSC
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Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Participation in
Mentors for Life July
10-12, 2017

1.00

EA

1000.00

1000.00

04/13/2018

Schedule Total

1000.00

Total PO Amount

1000.00

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

Supplier: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/9/2018		1.00	EA	270.00	270.00	04/06/2018

Schedule Total 270.00

Total PO Amount 270.00

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HS763-0000143198	04-09-2018	
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: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
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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 4/5/2018		1.00	EA	80.00	80.00	04/06/2018

Schedule Total 80.00

Total PO Amount 80.00

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HS763-0000143208	04-09-2018	
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals On Wheels Event Sponsorship		1.00	EA	5000.00	5000.00	04/09/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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

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JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt		1.00	EA	19200.00	19200.00	04/10/2018
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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HS763-0000143226	04-10-2018	
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Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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Bradford,Charla
2916 S Meadow Dr
Fort Worth TX 76133
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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 4/10/2018		1.00	EA	270.00	270.00	04/10/2018

Schedule Total 270.00

Total PO Amount 270.00

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HS763-0000143281	04-12-2018	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Thomas,Logan Francis
1117 Bending Oak Dr Apt
#412
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Logan Thomas editing services		1.00	EA	200.00	200.00	04/18/2018
Schedule Total						200.00	
Total PO Amount						200.00	

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Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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Lion Eye Institute
1410 N 21st St
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		2.00	EA	750.00	1500.00	04/30/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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

Supplier: 0000001822
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Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Four Star Cafe lunch	1.00	EA	49.25	49.25	04/18/2018

Schedule Total 49.25

Total PO Amount 49.25

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Purchase Order HS763-0000143307	Date 04-13-2018	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	Currency

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
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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

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

Supplier: 0000000111
African American Health
Expo
PO Box 170773
Arlington TX 76003-0773
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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

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DUPLICATE		Dispatch Via Print
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Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for overdue balance		1.00	EA	21.00	21.00	04/20/2018

Schedule Total 21.00

Total PO Amount 21.00

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HS763-0000143327	04-13-2018	
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: 0000003723
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		2.00	EA	500.00	1000.00	04/30/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143339	04-16-2018	
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: 0000015273
Ballard,Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
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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	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		110.00	EA	1.00	110.00	04/13/2018

Schedule Total 110.00

Total PO Amount 110.00

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

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)		1.00	EA	257.25	257.25	04/13/2018

Schedule Total 257.25

Total PO Amount 257.25

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143349	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000950
Kremer,Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimbursement for
Conference Expenses

1.00

EA

1255.77

1255.77

04/16/2018

Schedule Total

1255.77

Total PO Amount

1255.77

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Purchase Order HS763-0000143350	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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4200
Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Zode lab lunch

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

1.00 EA 56.29 56.29 04/20/2018

Schedule Total 56.29

Total PO Amount 56.29

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Purchase Order	Date	Revision
HS763-0000143352	04-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	food/meals	1.00	EA	382.35	382.35	04/16/2018
-------	------------	------	----	--------	--------	------------

Schedule Total 382.35

Total PO Amount 382.35

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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

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
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Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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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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

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
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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	Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski & Hemingway		1.00	EA	33.15	33.15	04/16/2018

Schedule Total 33.15

Total PO Amount 33.15

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143384	04-17-2018	
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: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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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	lodging for TCHD STAR participants		1.00	EA	1726.56	1726.56	04/17/2018

Schedule Total 1726.56

Total PO Amount 1726.56

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143396	Date 04-17-2018	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	Currency

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

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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	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		1.00	EA	120.00	120.00	04/17/2018

Schedule Total 120.00

Total PO Amount 120.00

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

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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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 4/16/2018		1.00	EA	80.00	80.00	04/19/2018

Schedule Total 80.00

Total PO Amount 80.00

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HS763-0000143431	04-19-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Memorial Donation for Pat Casey		1.00	EA	200.00	200.00	04/19/2018
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Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order	Date	Revision
HS763-0000143434	04-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002807
Cox,Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Weis Travel Scholarship - Brittney Cox - SCP 2018		1.00	EA	500.00	500.00
						04/19/2018

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

Supplier: 0000003389
Rendon,Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	student travel / poster submit		1.00	EA	520.00	520.00	04/19/2018

Schedule Total 520.00

Total PO Amount 520.00

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Purchase Order	Date	Revision
HS763-0000143466	04-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001643
Conson,Maricar
2440 Fort Worth Ave Apt
5203
Dallas TX 75211-1822
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Weis Travel Scholarship - Maricar Conson - SCP 2018		1.00	EA	500.00	500.00 04/20/2018

Schedule Total 500.00

Total PO Amount 500.00

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

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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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	Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018		1.00	EA	295.00	295.00	05/18/2018

Schedule Total 295.00

Total PO Amount 295.00

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HS763-0000143471	04-20-2018	
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: 0000015419
Barget,Joseph
3236 Jane Ln
Haltom City TX 76117
United States

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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	Subject payment for participation in IRB protocol #2015-088 on 4/19/2018		1.00	EA	205.00	205.00	04/20/2018

Schedule Total 205.00

Total PO Amount 205.00

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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

Supplier: 0000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TMA Dues		1.00	EA	1213.00	1213.00	04/23/2018

Schedule Total 1213.00

Total PO Amount 1213.00

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HS763-0000143488	04-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	business dinners	1.00	EA	172.67	172.67	04/24/2018
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Schedule Total 172.67

Total PO Amount 172.67

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HS763-0000143529	04-25-2018	
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria		1.00	EA	54.95	54.95	04/27/2018
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Schedule Total 54.95

Total PO Amount 54.95

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Purchase Order	Date	Revision
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Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
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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	Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar		1.00	EA	66.30	66.30	04/25/2018

Schedule Total 66.30

Total PO Amount 66.30

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143556	04-26-2018	
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: 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
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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	Severance Flash Drive Reimbursement		1.00	EA	18.39	18.39	04/26/2018

Schedule Total 18.39

Total PO Amount 18.39

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Purchase Order HS763-0000143559	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 2018 Immunology
Symposium
Registration

7.00

EA

60.00

420.00

04/26/2018

Schedule Total

420.00

Total PO Amount

420.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143565	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015507
Robertson,Andrew
1808 Windsong Cir
Keller TX 76248
United States

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Attention: Diana Carda

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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Work on the Prototyping for Mentis Project RF40004	1.00	EA	2000.00	2000.00	08/01/2018
-------	---	------	----	---------	---------	------------

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143571	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015514
Graduate Student
Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Participation in
Tours on August 5,
2016

1.00

EA

1000.00

1000.00

04/30/2018

Schedule Total

1000.00

Total PO Amount

1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143577	Date 04-26-2018	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	Currency

Supplier: 0000010482
Lake,Chris
Lake Prosthetics and
Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

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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	Clinical Consulting and Prototyping for Mentis Projects RF40004		1.00	EA	4500.00	4500.00	05/01/2018

Schedule Total 4500.00

Total PO Amount 4500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143579	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
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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	Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy		1.00	EA	60.00	60.00	04/26/2018

Schedule Total 60.00

Total PO Amount 60.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143581	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012167
Donahue,James V
374 CR 4576
Boyd TX 76023
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Clinical Consulting Fees and Prototyping for Mentis Project		1.00	EA	3500.00	3500.00	05/01/2018
-------	---	--	------	----	---------	---------	------------

Schedule Total 3500.00

Total PO Amount 3500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143582	04-26-2018	
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: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Reimbursement for Academic Supplies	1.00	EA	69.85	69.85	04/26/2018

Schedule Total 69.85

Total PO Amount 69.85

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Purchase Order	Date	Revision
HS763-0000143637	04-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002268
Lieto,Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for Honors Course lunch	1.00	EA	125.00	125.00	04/30/2018

Schedule Total 125.00

Total PO Amount 125.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143639	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Terminology Course	25.00	EA	99.00	2475.00	04/30/2018

Schedule Total 2475.00

Total PO Amount 2475.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143643	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Prof Dev Award

1.00

EA

2000.00

2000.00

04/30/2018

Schedule Total

2000.00

Total PO Amount

2000.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143655	Date 05-01-2018	Revision 1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: sissy.
cross@unthsc.edu

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Denton TX 76205
United States

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	

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

Supplier: 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

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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	Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament		1.00	EA	3507.96	3507.96	05/01/2018

Schedule Total 3507.96

Total PO Amount 3507.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143669	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food for Brian Wang's dissertation representation 4-4-18		1.00	EA	40.96	40.96	05/07/2018

Schedule Total 40.96

Total PO Amount 40.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143674	Date 05-02-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	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

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Purchase Order HS763-0000143677	Date 05-02-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006052
Jin,Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
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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	Reimbursement for lunch with speaker		1.00	EA	104.80	104.80	05/08/2018

Schedule Total 104.80

Total PO Amount 104.80

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Purchase Order	Date	Revision
HS763-0000143689	05-02-2018	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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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	CharlesRiver_CDIGS_00 1_Male_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	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143700	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
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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	Reimbursement : Breakfast Lab Meeting with lab members (4/20/18)		1.00	EA	17.34	17.34	05/03/2018
Schedule Total						17.34	
2 - 1	Reimbursement: Business lunch meeting (4/25/18).		1.00	EA	142.55	142.55	05/03/2018
Schedule Total						142.55	
3 - 1	Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).		1.00	EA	104.47	104.47	05/03/2018
Schedule Total						104.47	
4 - 1	Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)		1.00	EA	234.90	234.90	05/03/2018
Schedule Total						234.90	
Total PO Amount						499.26	

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Purchase Order HS763-0000143705	Date 05-03-2018	Revision 1 - 2024-03-14
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPO for HS Gladden Water FY18 2	1.00	EA	502.50	502.50	05/03/2018

Schedule Total 502.50

Total PO Amount 502.50

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HS763-0000143706	05-03-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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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	Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University		1.00	EA	947.51	947.51	05/03/2018
Schedule Total						947.51	
2 - 1	Meals		1.00	EA	58.77	58.77	05/03/2018
Schedule Total						58.77	
Total PO Amount						1006.28	

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

Supplier: 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
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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	Reimbursement for RAD poster		1.00	EA	102.69	102.69	05/03/2018

Schedule Total 102.69

Total PO Amount 102.69

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Purchase Order	Date	Revision
HS763-0000143721	05-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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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	Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration		1.00	EA	28.80	28.80	05/08/2018

Schedule Total 28.80

Total PO Amount 28.80

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20 Legend Rd
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab meeting		1.00	EA	86.43	86.43	05/07/2018

Schedule Total 86.43

Total PO Amount 86.43

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Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Registration fee for ESHE 2018 Conference		1.00	EA	210.70	210.70	05/11/2018

Schedule Total 210.70

Total PO Amount 210.70

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6128 Cliffside Dr
Fort Worth TX 76134-1818
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch reimbursement for Timothy Van Treuren		1.00	EA	72.53	72.53	05/07/2018
Schedule Total						72.53	
Total PO Amount						72.53	

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10304 Linger lane
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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	Reimbursement: American Physiological Society membership renewal		1.00	EA	97.53	97.53	05/08/2018
Schedule Total						97.53	
2 - 1	Reimbursement: Society for Experimental Biology and Medicine regular membership		1.00	EA	90.00	90.00	05/08/2018
Schedule Total						90.00	
3 - 1	Reimbursement: Society for Experimental Biology and Medicine membership renewal		1.00	EA	90.00	90.00	05/08/2018
Schedule Total						90.00	
4 - 1	Reimbursement: American Physiological Society regular membership		1.00	EA	14.19	14.19	05/08/2018
Schedule Total						14.19	
Total PO Amount						291.72	

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HS763-0000143866	05-11-2018	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Moore,Quincy C
19818 Crossfalls Ln
Cypress TX 77433
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018		1.00	EA	150.00	150.00
						05/11/2018

Schedule Total 150.00

Total PO Amount 150.00

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HS763-0000143869	05-11-2018	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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7216 Natchez Pointe Dr
Nashville TN 37221
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018		1.00	EA	150.00	150.00
						05/11/2018

Schedule Total 150.00

Total PO Amount 150.00

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HS763-0000143871	05-11-2018	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Park,Inwoo
2300 Gutierrez Dr
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Registration for American Society of Virology 2018 Annual Meeting		1.00	EA	600.00	600.00	05/17/2018

Schedule Total 600.00

Total PO Amount 600.00

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

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Spence-Almaguer,Emily
Elizabeth
4000 Hulen PI Apt 470
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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	Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr		1.00	EA	146.95	146.95	05/14/2018
Schedule Total						146.95	
2 - 1	Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program		1.00	EA	49.56	49.56	05/14/2018
Schedule Total						49.56	
3 - 1	Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	172.89	172.89	05/14/2018

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						172.89	
4 - 1	Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Kloczek, the Center for Transforming Lives, YMCA		1.00	EA	91.86	91.86	05/14/2018
Schedule Total						91.86	
5 - 1	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.		1.00	EA	92.33	92.33	05/14/2018
Schedule Total						92.33	
6 - 1	Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	53.31	53.31	05/14/2018

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Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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

Schedule Total 53.31

7 - 1	Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09- 2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, and Alita Andrews.	1.00	EA	91.36	91.36	05/14/2018
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Schedule Total 91.36

Total PO Amount 698.26

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

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018		1.00	EA	250.00	250.00	05/14/2018

Schedule Total 250.00

Total PO Amount 250.00

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food for Meeting on 5/3/18		1.00	EA	113.36	113.36	05/14/2018
Schedule Total						113.36	
2 - 1	Food for Meeting on 5/4/18		1.00	EA	131.66	131.66	05/14/2018
Schedule Total						131.66	
Total PO Amount						245.02	

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

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9520 Peat Ct
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Reimburse for Dept
Luncheon

1.00

EA

26.79

26.79

05/14/2018

Schedule Total

26.79

Total PO Amount

26.79

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Purchase Order	Date	Revision
HS763-0000143931	05-15-2018	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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HSC
1112 Dallas Dr Ste 4000
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	For participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	05/15/2018
Schedule Total						2000.00	
2 - 1	For participation in Young Men's Leadership Academy December 7, 2017		1.00	EA	500.00	500.00	05/15/2018
Schedule Total						500.00	
3 - 1	Participation in Junior Medical School June 14, 2017		1.00	EA	500.00	500.00	05/15/2018
Schedule Total						500.00	
Total PO Amount						3000.00	

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

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Forner,Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Student Award for presentation	1.00	EA	500.00	500.00	05/15/2018
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Schedule Total 500.00

Total PO Amount 500.00

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

Supplier: 0000002483
Magie,Richard D
855 Montgomery St
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Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Catch 1 lunch reimbursement		1.00	EA	43.37	43.37	05/15/2018
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Schedule Total 43.37

Total PO Amount 43.37

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

Supplier: 0000000084
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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for ACSM annual meeting registration		1.00	EA	05/15/2018

Schedule Total 230.00

Total PO Amount 230.00

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

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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	15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)		1.00	EA	30240.00	30240.00	05/16/2018

Schedule Total 30240.00

Total PO Amount 30240.00

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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

Supplier: 0000007135
Chaudhary,Pankaj
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Fort Worth TX 76107-5469
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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	Lunch meeting meal reimbursement_May 14 2018		1.00	EA	70.70	70.70	05/16/2018
Schedule Total						70.70	
Total PO Amount						70.70	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144014	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with collaborators and colleagues		1.00	EA	113.57	113.57	05/17/2018

Schedule Total 113.57

Total PO Amount 113.57

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144052	05-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000963
Patterson,Rita
917 Mill Road
Springtown TX 76082
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.		1.00	EA		203.47	203.47	05/21/2018
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Schedule Total 203.47

Total PO Amount 203.47

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144061	05-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel		1.00	EA	22.15	22.15	05/17/2018
-------	---	--	------	----	-------	-------	------------

Schedule Total 22.15

Total PO Amount 22.15

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144062	05-18-2018	
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: 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Vaccine Immunization required for participating in lab		1.00	EA	75.00	75.00	05/17/2018

Schedule Total 75.00

Total PO Amount 75.00

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Purchase Order HS763-0000144063	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018		1.00	EA	150.00	150.00	05/18/2018

Schedule Total 150.00

Total PO Amount 150.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144067	Date 05-18-2018	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	Currency

Supplier: 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Teaching Supplies Reim	1.00	EA	49.20	49.20	05/18/2018

Schedule Total 49.20

Total PO Amount 49.20

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144076	Date 05-18-2018	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	Currency

Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab supplies		1.00	EA	675.00	675.00	05/31/2018

Schedule Total 675.00

Total PO Amount 675.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144077	Date 05-21-2018	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	Currency

Supplier: 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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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	Subject payment for participation in IRB protocol #2015-088 on 4/20/2018		1.00	EA	15.00	15.00	05/18/2018

Schedule Total 15.00

Total PO Amount 15.00

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Purchase Order HS763-0000144080	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002770
Hodge,Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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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	Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams		1.00	EA	148.41	148.41	05/18/2018

Schedule Total 148.41

Total PO Amount 148.41

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Purchase Order	Date	Revision
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Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	2018 John Harakal , DO OMM Award to Chandler Sparks.		1.00	EA	250.00	250.00	05/21/2018
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Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144087	05-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002498
Henke,Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	The John Harakal, DO 2018 OMM Award for Recipient Austin Henke		1.00	EA	250.00	250.00	05/21/2018
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Schedule Total 250.00

Total PO Amount 250.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144094	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Office

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4200
Denton TX 76205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	2018 Submission Fee (PORP, OPCR, POGR)		3.00	EA	20.00	60.00	05/21/2018
Schedule Total						60.00	
Total PO Amount						60.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144105	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	BLS Course: Heartsaver with AED/first Aid		19.00	EA	05/22/2018

Schedule Total 1045.00

Total PO Amount 1045.00

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Purchase Order	Date	Revision
HS763-0000144112	05-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)		1.00	EA	84.96	84.96	05/23/2018

Schedule Total 84.96

Total PO Amount 84.96

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Purchase Order HS763-0000144115	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
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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	Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018		1.00	EA	58.27	58.27	05/22/2018

Schedule Total 58.27

Total PO Amount 58.27

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UNT Health Science Center

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Purchase Order HS763-0000144160	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods		1.00	EA	28.82	28.82	05/29/2018

Schedule Total 28.82

Total PO Amount 28.82

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144198	05-29-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement Haylie Miller		1.00	EA	74.44	74.44	05/29/2018
Schedule Total						74.44	
2 - 1	Reimbursement Haylie Miller		1.00	EA	34.64	34.64	05/29/2018
Schedule Total						34.64	
Total PO Amount						109.08	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144214	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 consultant_pilot
project
reviewer_RThorpe

1.00

EA

150.00

150.00

05/30/2018

Schedule Total

150.00

Total PO Amount

150.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144227	Date 05-30-2018	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	Currency

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

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

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

4.00 EA 500.00 2000.00 06/08/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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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

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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4200
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Business meals	1.00	EA	244.36	244.36	06/08/2018
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Schedule Total 244.36

Total PO Amount 244.36

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144241	05-31-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
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Attention: SPH-Dean's
Office

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 reimbursement meal

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

1.00 EA 74.95 74.95 05/31/2018

Schedule Total 74.95

Total PO Amount 74.95

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144247	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Ctr f/Diversity &
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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	business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18		1.00	EA	79.95	79.95	05/31/2018

Schedule Total 79.95

Total PO Amount 79.95

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144248	Date 06-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson		1.00	EA	42.17	42.17	05/31/2018

Schedule Total 42.17

Total PO Amount 42.17

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144297	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
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Attention: Institute for
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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Wei Zhang H1-B	1.00	EA	460.00	460.00	06/04/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144299	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
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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	Fraud Prevention and Detection Fee for Wei Zhang H1-B		1.00	EA	500.00	500.00	06/04/2018

Schedule Total 500.00

Total PO Amount 500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144308	Date 06-04-2018	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	Currency

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Denton TX 76205
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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	Vent cover for office		1.00	EA	19.99	19.99	06/04/2018
Schedule Total						19.99	
2 - 1	Vent covers for office		1.00	EA	21.99	21.99	06/04/2018
Schedule Total						21.99	
Total PO Amount						41.98	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144312	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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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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	Michael's Cuisine lunch		1.00	EA	60.88	60.88	06/07/2018
Schedule Total						60.88	
2 - 1	Lunch for Olga Sizova Committee Meeting		1.00	EA	56.23	56.23	06/07/2018
Schedule Total						56.23	
3 - 1	Conference registration reimbursement		2.00	EA	60.00	120.00	06/07/2018
Schedule Total						120.00	
Total PO Amount						237.11	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144313	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002345
Chhetri,Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimbursement for
food purchased on
5/29/2018 for SHE
Tribe peer leaders
training.

1.00

EA

120.00

120.00

06/04/2018

Schedule Total

120.00

Total PO Amount

120.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144314	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
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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	Fraud Prevention and Detection Fee, H1B Bindu Kodati		1.00	EA	500.00	500.00	06/05/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144315	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
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Denton TX 76205
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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	Premiune Processing Fee, H1-B Bindu Kodati		1.00	EA	1225.00	1225.00	06/05/2018

Schedule Total 1225.00

Total PO Amount 1225.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144322	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
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Homeland Security
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Bindu Kodati H1-B		1.00	EA	460.00	460.00	06/05/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144327	06-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004876
Mamun,Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

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Attention: Academic Affairs

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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	Md Adullah Mamun- Texas Health Disparities Conference		1.00	EA	49.00	49.00	06/08/2018
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Schedule Total 49.00

Total PO Amount 49.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144360	06-06-2018	
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: 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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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	Reimburseent for wristrests purchased at Office Depot		1.00	EA	19.98	19.98	06/12/2018

Schedule Total 19.98

Total PO Amount 19.98

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144368	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018		1.00	EA	140.91	140.91	06/06/2018

Schedule Total 140.91

Total PO Amount 140.91

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144372	06-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016100
Bistransin,Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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4200
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Award Money for Weis Family Clinical Award 2018 - Katie Bistransin		1.00	EA	1500.00	1500.00
						06/06/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144377	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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TCOM

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 FWEA Screening for
RC00078

1.00

EA

186.00

186.00

06/12/2018

Schedule Total

186.00

Total PO Amount

186.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144397	06-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
Thomas,Logan Francis
1117 Bending Oak Dr Apt
#412
Fort Worth TX 76108
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Attention: Cell Biology &
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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
Sch						Due Date
1 - 1	MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells		1.00	EA	200.00	200.00 06/07/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144426	06-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014341
Hrishi Baskaran Company
LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Retreat 5/11/2018

1.00

EA

14802.62

14802.62

06/11/2018

Schedule Total

14802.62

Total PO Amount

14802.62

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144429	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	Currency

Supplier: 0000011719
Rosenberg,Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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Metabolic Dis

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018		1.00	EA	49.95	49.95	06/11/2018

Schedule Total 49.95

Total PO Amount 49.95

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144440	06-11-2018	
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: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144443	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015760
Blakley,Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Attention: Public Health
Education

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	CARDS Advisory services and participation_Blakley		5.00	HR	30.00	150.00
						06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144444	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015761
Blanco,Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
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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 CARDS advisory and
participation
services_Blanco

5.00

HR

30.00

150.00

06/12/2018

Schedule Total

150.00

Total PO Amount

150.00

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Purchase Order HS763-0000144446	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015779
Woods,Deborah L
2358 Beverly Ave
Fort Worth TX 76104
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Woods

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

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Purchase Order	Date	Revision
HS763-0000144448	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015775
Ramos,Sky
5745 Lenore St
Fort Worth TX 76134
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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 CARDS advisory and
participation
services_Ramos

5.00

HR

30.00

150.00

06/12/2018

Schedule Total

150.00

Total PO Amount

150.00

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Purchase Order HS763-0000144449	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015772
Moreno,Rebecca
3233 Marie Ln
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United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Moreno

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

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Purchase Order	Date	Revision
HS763-0000144451	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015763
Contreras,Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Contreras

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

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Purchase Order HS763-0000144452	Date 06-12-2018	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS and WHEDAC
advisory and
participation
services_stafford

5.00

HR

30.00

150.00

06/12/2018

Schedule Total

150.00

Total PO Amount

150.00

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

Supplier: 0000015773
Perez,Crystal
7104 Chapman Dr
North Richland Hills TX
76182
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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	CARDS advisory and participation services_Perez		9.00	HR	06/12/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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Purchase Order	Date	Revision
HS763-0000144455	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Cash

6.00

HR

30.00

180.00

06/12/2018

Schedule Total

180.00

Total PO Amount

180.00

Authorized Signature



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Purchase Order	Date	Revision
HS763-0000144456	06-12-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015767
Giddens,Cora Earlene
1110 Capitol Court
Irving TX 75060
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Giddens

5.00

HR

30.00

150.00

06/12/2018

Schedule Total

150.00

Total PO Amount

150.00

Authorized Signature



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HS763-0000144457	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015769
Guerrero,Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Guerrero

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

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

Supplier: 0000015780
Smith,Debbie
8329 Rolling Rock Dr
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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 CARDS advisory and
participation
services_Smith

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144459	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015765
Flamand,Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 CARDS advisory and
participation
services_Flamand

3.00

HR

30.00

90.00

06/12/2018

Schedule Total

90.00

Total PO Amount

90.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144461	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

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 for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.	1.00	EA	48.00	48.00	06/14/2018
-------	---	------	----	-------	-------	------------

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144475	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement		1.00	EA	83.16	83.16	06/12/2018
-------	---------------	--	------	----	-------	-------	------------

Schedule Total 83.16

Total PO Amount 83.16

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144476	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004876
Mamun,Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
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Attention: Academic Affairs

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conference Registration	1.00	EA	240.00	240.00	07/01/2018

Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144487	06-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000007197
Hurtado,Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Grad fee	1.00	EA	270.00	270.00	06/13/2018
-------	----------	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144509	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 CME registration

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

1.00 EA 49.00 49.00 06/13/2018

Schedule Total 49.00

Total PO Amount 49.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144511	06-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided	1.00	EA	55.05	55.05	06/13/2018

Schedule Total 55.05

Total PO Amount 55.05

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144515	Date 06-14-2018	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	Currency

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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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	480.75	480.75	06/14/2018
-------	---	------	----	--------	--------	------------

Schedule Total 480.75

Total PO Amount 480.75

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144517	Date 06-14-2018	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	Currency

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

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Attention: Jan Owen

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.		1.00	EA	813.81	813.81	06/14/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 813.81

Total PO Amount 813.81

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144541	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014163
Davis,Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting regarding condom use resistance measures		1.00	EA	1700.00	1700.00	07/12/2018

Schedule Total 1700.00

Total PO Amount 1700.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144542	06-15-2018	
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016		1.00	EA	193.00	193.00	06/15/2018

Schedule Total 193.00

Total PO Amount 193.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144548	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016163
Styons,Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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Tax Exempt?
Line-
Sch

Item/Description

1 - 1 MLA Symposium
Attendance
Reimbursement

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1.00	EA	1102.68	1102.68	06/15/2018
------	----	---------	---------	------------

Schedule Total 1102.68

Total PO Amount 1102.68

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144549	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016164
Burns,Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1092.12	1092.12	06/15/2018
-------	--	--	------	----	---------	---------	------------

Schedule Total 1092.12

Total PO Amount 1092.12

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144550	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016162
Paloutzian,Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimbursement for MLA
Symposium Attendance

1.00

EA

1037.90

1037.90

06/15/2018

Schedule Total

1037.90

Total PO Amount

1037.90

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144551	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013197
Appana,Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburement to Srikala Appana	1.00	EA	44.36	44.36	06/15/2018

Schedule Total 44.36

Total PO Amount 44.36

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144553	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016165
Davis,Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1132.12	1132.12	06/15/2018
-------	--	--	------	----	---------	---------	------------

Schedule Total 1132.12

Total PO Amount 1132.12

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144562	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004395
Physical Therapy Student
Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144564	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144568	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015517
Student National Medical
Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00
						06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144569	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	06/21/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144572	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Denton TX 76205
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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	Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018		1.00	EA	207.10	207.10	06/18/2018
Schedule Total						207.10	
2 - 1	Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018		1.00	EA	3.00	3.00	06/18/2018
Schedule Total						3.00	
Total PO Amount						210.10	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144578	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Health Fair Refreshments	1.00	EA	112.49	112.49	06/18/2018

Schedule Total 112.49

Total PO Amount 112.49

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144581	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016304
Reech-Harper,Celise
111 Bon Ami St
DeRidder LA 70634
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Celise MLA Symposium
Reim

1.00

EA

1452.62

1452.62

06/18/2018

Schedule Total

1452.62

Total PO Amount

1452.62

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

Supplier: 0000016310
Fuselier,Bridget Ardoin
1093 JOhn D Hebert Rd
Breaux Bridge LA 70517
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Fuselier MLA Symp
Reim

1.00

EA

275.50

275.50

06/19/2018

Schedule Total

275.50

Total PO Amount

275.50

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144597	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016308
Ireland,Sonnet
104 Drury Ln
Slidell LA 70460
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
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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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	Currency

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

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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	Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams		1.00	EA	60.00	60.00	06/19/2018

Schedule Total 60.00

Total PO Amount 60.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144603	06-19-2018	
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: 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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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	Metin Yavuz reimbursement		1.00	EA	103.45	103.45	06/19/2018
Schedule Total						103.45	
2 - 1	Metin Yavuz reimbursement		1.00	EA	21.63	21.63	06/19/2018
Schedule Total						21.63	
Total PO Amount						125.08	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144615	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	ground transportation services for the 13th Health Disparities Conf. Speakers		1.00	EA	720.00	720.00	06/20/2018

Schedule Total 720.00

Total PO Amount 720.00

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Purchase Order	Date	Revision
HS763-0000144623	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided	1.00	EA	16.83	16.83	06/20/2018

Schedule Total 16.83

Total PO Amount 16.83

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Purchase Order	Date	Revision
HS763-0000144626	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit
A
Mansfield TX 76063-5919
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration		1.00	EA	49.00	49.00	06/20/2018

Schedule Total 49.00

Total PO Amount 49.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144629	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Reimburse Jon Sivoravong, DO for AAFP fellowship application fee		1.00	EA	210.00	210.00 06/29/2018

Schedule Total 210.00

Total PO Amount 210.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144631	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016352
Kowemy,Janice
PO Box 464
New Laguna NM 87038
United States

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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 MLA Symp Reim

1.00

EA

621.60

621.60

06/20/2018

Schedule Total

621.60

Total PO Amount

621.60

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Purchase Order	Date	Revision
HS763-0000144635	06-20-2018	
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: 0000016370
Institute for Cancer
Research
dba Fox Chase Cancer
Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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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	serum samples, Bio Sample Repository		1.00	EA	3424.00	3424.00	06/20/2018

Schedule Total 3424.00

Total PO Amount 3424.00

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Purchase Order	Date	Revision
HS763-0000144642	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002921
Hall,Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall		1.00	EA	1500.00	1500.00
						06/20/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order HS763-0000144647	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001221
Park,Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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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	Reimburse for lunch at Terra Mediterranean		1.00	EA	45.00	45.00	06/21/2018

Schedule Total 45.00

Total PO Amount 45.00

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HS763-0000144648	06-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimbursement for
Zode lab luncheon

1.00

EA

110.09

110.09

06/29/2018

Schedule Total

110.09

Total PO Amount

110.09

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Purchase Order	Date	Revision
HS763-0000144654	06-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016055
Ginikachukwu,Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

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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	Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.		1.00	EA	1307.00	1307.00	06/21/2018

Schedule Total 1307.00

Total PO Amount 1307.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144677	Date 06-21-2018	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	Currency

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

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Attention: Cell Biology &
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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	business meals		1.00	EA	316.53	316.53	06/28/2018
Schedule Total						316.53	
2 - 1	flag		1.00	EA	6.71	6.71	06/28/2018
Schedule Total						6.71	
Total PO Amount						323.24	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144691	Date 06-21-2018	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	Currency

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Equipment tools for
lab

1.00 EA

8.65

8.65

06/29/2018

Schedule Total

8.65

Total PO Amount

8.65

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144705	06-22-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005529
Toofan,Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
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Attention: Institute for
Healthy Aging

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Reimburement for student membership to Society for Neuroscience		1.00	EA	70.00	70.00 06/22/2018

Schedule Total 70.00

Total PO Amount 70.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144706	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Metabolic Dis

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018		1.00	EA	81.00	81.00
						06/22/2018

Schedule Total 81.00

Total PO Amount 81.00

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Purchase Order	Date	Revision
HS763-0000144710	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015325
Srinivasan,Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	INCEDO registration reimbursement to Meena Srinivasan		1.00	EA	49.00	49.00	06/22/2018
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Schedule Total 49.00

Total PO Amount 49.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144733	Date 06-25-2018	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	Currency

Supplier: 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Office Supplies

1.00 EA

22.87

22.87

06/25/2018

Schedule Total

22.87

Total PO Amount

22.87

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144746	Date 06-26-2018	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	Currency

Supplier: 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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Gen

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant		1.00	EA	1000.00	1000.00
						06/26/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order	Date	Revision
HS763-0000144755	06-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	business meal reimbursement for Harlan Jones 6-21- 2018		1.00	EA	120.94	120.94
						06/26/2018

Schedule Total 120.94

Total PO Amount 120.94

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144761	06-28-2018	
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: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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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	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.		1.00	EA	109.00	109.00	06/27/2018

Schedule Total 109.00

Total PO Amount 109.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144762	Date 06-28-2018	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	Currency

Supplier: 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Mileage to paid to
JAMP Intern 2018
Program 05/28/2018-
06/28/18.

1.00

EA

58.53

58.53

06/28/2018

Schedule Total

58.53

Total PO Amount

58.53

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144764	Date 06-28-2018	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	Currency

Supplier: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

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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	Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez		1.00	EA	153.69	153.69	06/27/2018

Schedule Total 153.69

Total PO Amount 153.69

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Purchase Order HS763-0000144765	Date 06-28-2018	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	Currency

Supplier: 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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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	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home		1.00	EA	282.31	282.31	06/28/2018

Schedule Total 282.31

Total PO Amount 282.31

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Purchase Order	Date	Revision
HS763-0000144766	06-28-2018	
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: 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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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	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	06/27/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144767	Date 06-28-2018	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	Currency

Supplier: 0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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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	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home		1.00	EA	92.65	92.65	06/28/2018

Schedule Total 92.65

Total PO Amount 92.65

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144770	Date 06-28-2018	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	Currency

Supplier: 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
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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	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	06/27/2018

Schedule Total 3020.00

Total PO Amount 3020.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144780	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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	PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B		1.00	EA	1225.00	1225.00	06/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144782	06-28-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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 for Zode lab luncheon	1.00	EA	44.38	44.38	07/06/2018
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Schedule Total 44.38

Total PO Amount 44.38

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144783	Date 06-28-2018	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	Currency

Supplier: 0000015831
Morkos, Johnny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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Attention: Diana Carda

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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	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.		1.00	EA	15.15	15.15	06/28/2018

Schedule Total 15.15

Total PO Amount 15.15

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144784	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan		1.00	EA	66.00	66.00	07/25/2018

Schedule Total 66.00

Total PO Amount 66.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144785	Date 06-28-2018	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	Currency

Supplier: 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.		1.00	EA	306.29	306.29	06/28/2018
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Schedule Total 306.29

Total PO Amount 306.29

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144786	06-28-2018	
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: 0000015799
Jiang,Jesper
HSU Box 15393
Abilene TX 79698
United States

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Attention: Diana Carda

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Denton TX 76205
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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	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.		1.00	EA	34.99	34.99	06/27/2018

Schedule Total 34.99

Total PO Amount 34.99

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144801	06-28-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Pediatrics

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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

1 - 1	Food/Meals	1.00	EA	60.00	60.00	06/28/2018
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Schedule Total 60.00

Total PO Amount 60.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144835	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for snacks		1.00	EA	30.90	30.90	06/28/2018
Schedule Total						30.90	
Total PO Amount						30.90	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144903	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS True Worth and Stop Six Clinic TESSA partnership services		1.00	QTR	2500.00	2500.00	07/11/2018

Schedule Total 2500.00

Total PO Amount 2500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144933	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016507
Ortiz,Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9/-5/11/18		1.00	EA	322.21	322.21	07/13/2018
Schedule Total						322.21	
2 - 1	Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	75.00	75.00	07/13/2018
Schedule Total						75.00	
3 - 1	Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	28.75	28.75	07/13/2018
Schedule Total						28.75	
4 - 1	Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	30.00	30.00	07/13/2018
Schedule Total						30.00	
Total PO Amount						455.96	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144937	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Reimbursement for License and board fees		1.00	EA	07/03/2018

Schedule Total 616.60

Total PO Amount 616.60

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144987	Date 07-09-2018	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	Currency

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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TESSA/ NextGen monthly clinic maintenance fees		9.00	MO	85.00	765.00	07/09/2018

Schedule Total 765.00

Total PO Amount 765.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145001	07-10-2018	
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: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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Attention: Center for
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Extra Google Play/Google Storage		1.00	EA	20.99	20.99	07/10/2018
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Schedule Total 20.99

Total PO Amount 20.99

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145003	Date 07-10-2018	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	Currency

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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at Walgreens to make weights to hold bones in place		1.00	EA	32.97	32.97	07/16/2018

Schedule Total 32.97

Total PO Amount 32.97

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145026	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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 for Prosecutor Lunch with Dr. Wood and 6 students listed on receipt		1.00	EA		156.61	156.61	07/11/2018
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Schedule Total 156.61

Total PO Amount 156.61

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145029	07-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000898
Lee,Joon-hak
5513 Bandelier Trl
Fort Worth TX 76137-4967
United States

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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	Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon		1.00	EA	105.00	105.00	07/19/2018

Schedule Total 105.00

Total PO Amount 105.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145099	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium Process Fee Kiran Chaudhari H1-B		1.00	EA	1225.00	1225.00	07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145103	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001079
Seals,Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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Attention: Family Medicine

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith		1.00	EA	182.94	182.94	07/17/2018
Schedule Total						182.94	
2 - 1	Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon		1.00	EA	70.35	70.35	07/17/2018
Schedule Total						70.35	
3 - 1	Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon		1.00	EA	12.99	12.99	07/17/2018
Schedule Total						12.99	
Total PO Amount						266.28	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145113	07-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Institute for
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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 for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.	1.00	EA	1106.70	1106.70	07/17/2018
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Schedule Total 1106.70

Total PO Amount 1106.70

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145116	07-17-2018	1 - 2024-03-14
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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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	100008; NZBWF1/J; Female; 6 weeks		30.00	EA	78.87	2366.10	07/23/2018
Schedule Total						2366.10	
2 - 1	001058; NZW/LacJ; Female; 4-6 weeks		20.00	EA	95.91	1918.20	07/23/2018
Schedule Total						1918.20	
3 - 1	SMF0001; Production Transport Container		3.00	EA	13.00	39.00	07/23/2018
Schedule Total						39.00	
4 - 1	Shipping Charges		1.00	EA	165.00	165.00	07/23/2018
Schedule Total						165.00	
Total PO Amount						4488.30	

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

Supplier: 0000000510
Mifflin,Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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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	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

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Purchase Order	Date	Revision
HS763-0000145119	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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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	Reimbursemenet for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer		1.00	EA	39.00	39.00	07/19/2018

Schedule Total 39.00

Total PO Amount 39.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145125	Date 07-18-2018	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	Currency

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Reimbursement for
purchase of scrubs

1.00 EA

166.76

166.76

07/31/2018

Schedule Total

166.76

Total PO Amount

166.76

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Purchase Order	Date	Revision
HS763-0000145131	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch		1.00	EA	49.80	49.80	07/27/2018

Schedule Total 49.80

Total PO Amount 49.80

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145132	07-18-2018	
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: 0000007774
Patel,Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of cow eyes for research	1.00	EA	96.00	96.00	07/27/2018

Schedule Total 96.00

Total PO Amount 96.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145144	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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4200
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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	Business meal reimbursement for Robert Luedtke June 20,2018		1.00	EA	77.18	77.18	07/18/2018

Schedule Total 77.18

Total PO Amount 77.18

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145146	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016664
Todi,Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	07/18/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145153	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016663
Greenwald,Mark Kenneth
1363 Hickory Ridge Ct
South
Canton MI 48187
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00
						07/18/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145154	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014422
Ondersma,Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00
						07/18/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order	Date	Revision
HS763-0000145180	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Denton TX 76205
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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	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	170.22	170.22	07/23/2018
Schedule Total						170.22	
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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145190	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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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	Lunch at Ninja Sushi and Grill		1.00	EA	110.17	110.17	07/25/2018
Schedule Total						110.17	
2 - 1	Committee lunch from Four Star Cafe		1.00	EA	44.92	44.92	07/25/2018
Schedule Total						44.92	
Total PO Amount						155.09	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145195	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	Lunch at Michael's Cuisine		1.00	EA	331.85	331.85	07/25/2018
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Schedule Total 331.85

Total PO Amount 331.85

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145208	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004230
Fudala,Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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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	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018
Schedule Total						26.82	
2 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018
Schedule Total						26.82	
Total PO Amount						53.64	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145209	07-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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4200
Denton TX 76205
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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	Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives		1.00	EA	49.00	49.00	07/19/2018

Schedule Total 49.00

Total PO Amount 49.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145227	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016727
Slatcher,Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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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	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	08/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145233	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001377
Krishnamoorthy,Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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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	Reimb for lab lunches		1.00	EA	28.15	28.15	07/31/2018
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	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145248	Date 07-23-2018	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	Currency

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

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Denton TX 76205
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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	Reimbursement for Flash Drive purchased to store research on		1.00	EA	19.91	19.91	07/27/2018

Schedule Total 19.91

Total PO Amount 19.91

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145269	Date 07-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002888
Clark,Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement, Eyeball beachball		1.00	EA	31.73	31.73	07/31/2018
Schedule Total						31.73	
2 - 1	Reimbursement, Eyeball balloons		1.00	EA	16.58	16.58	07/31/2018
Schedule Total						16.58	
Total PO Amount						48.31	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145294	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005078
Saville,Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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Gen

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145297	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010284
Young,Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
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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	Dr. Richard Young AGS Registration Reimbursement		1.00	EA	423.00	423.00	07/25/2018
Schedule Total						423.00	
Total PO Amount						423.00	

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145309	Date 07-26-2018	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	Currency

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

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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	Reimbursement for supplies purchased by Dr. Ali Ersen		1.00	EA	29.47	29.47	07/25/2018

Schedule Total 29.47

Total PO Amount 29.47

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145322	Date 07-26-2018	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	Currency

Supplier: 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

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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	Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin		1.00	EA	200.00	200.00	07/26/2018

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145331	07-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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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	SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up		1.00	EA	28.42	28.42	07/26/2018
Schedule Total						28.42	
2 - 1	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.		1.00	EA	142.99	142.99	07/26/2018
Schedule Total						142.99	
Total PO Amount						171.41	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145344	Date 07-27-2018	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	Currency

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

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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	Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018		1.00	EA	150.66	150.66	07/26/2018

Schedule Total 150.66

Total PO Amount 150.66

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145356	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016829
Oklahoma Department of
Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ODL Express Award_Yr 2		1.00	EA	15747.13	15747.13	07/27/2018

Schedule Total 15747.13

Total PO Amount 15747.13

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145409	Date 07-30-2018	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	Currency

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

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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	Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)		1.00	EA	70.31	70.31	07/27/2018

Schedule Total 70.31

Total PO Amount 70.31

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000145411	Date 07-27-2018	Revision 1 - 2024-03-14
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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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	RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
Schedule Total						190.00	
2 - 1	RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
Schedule Total						190.00	
3 - 1	RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
Schedule Total						190.00	
Total PO Amount						570.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145526	Date 07-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000139
McFadden,Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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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	Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics		1.00	EA	206.25	206.25	07/31/2018

Schedule Total 206.25

Total PO Amount 206.25

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145625	Date 08-02-2018	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	Currency

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
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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	Extension cord for lab		1.00	EA	30.84	30.84	08/10/2018

Schedule Total 30.84

Total PO Amount 30.84

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145685	08-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Intn'l Progs

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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Consultant fee for Wayne State program- Roland Thorpe		1.00	EA	08/06/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145774	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	Pang Reimbursement: Meals, and parking related to research project		1.00	EA	393.81	393.81	08/08/2018
						Attention: Pang	
						Schedule Total	<u>393.81</u>
2 - 1	Pang Reimbursement: Tips and alcohol from project business meals		1.00	EA	166.00	166.00	08/08/2018
						Attention: Pharmaceutical Sciences	
						Schedule Total	<u>166.00</u>
						Total PO Amount	<div>559.81</div>

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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	Currency

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

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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	Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood		1.00	EA	28.15	28.15	08/08/2018

Schedule Total 28.15

Total PO Amount 28.15

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145781	08-08-2018	
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: 0000002888
Clark,Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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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	Reimbursement, NTERI community outreach flyers		1.00	EA	2240.78	2240.78	08/17/2018

Schedule Total 2240.78

Total PO Amount 2240.78

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145791	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	business meals	1.00	EA	383.88	383.88	08/14/2018
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Schedule Total 383.88

Total PO Amount 383.88

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145792	Date 08-08-2018	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	Currency

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

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for purchase of cow eyes for research		1.00	EA	96.00	96.00	08/17/2018
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Schedule Total 96.00

Total PO Amount 96.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145794	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	Reimbursement for Business meal for lab staff		1.00	EA	92.00	92.00	08/14/2018

Schedule Total 92.00

Total PO Amount 92.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145819	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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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	Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood		1.00	EA	43.72	43.72	08/09/2018

Schedule Total 43.72

Total PO Amount 43.72

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145820	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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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	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator		1.00	EA	39.76	39.76	08/09/2018

Schedule Total 39.76

Total PO Amount 39.76

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145821	08-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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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	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator		1.00	EA	30.98	30.98	08/09/2018

Schedule Total 30.98

Total PO Amount 30.98

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145823	08-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008707
Stankowska,Dorota Luiza
6017 Horse Trap Dr
Fort Worth TX 76179-7555
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Reimb for lab lunch

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

1.00 EA 58.00 58.00 08/17/2018

Schedule Total 58.00

Total PO Amount 58.00

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UNT Health Science Center

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HS763-0000145826	08-10-2018	
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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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9224 Harrington Cir
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Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

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

08/10/2018

Schedule Total

200.00

Total PO Amount

200.00

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

Supplier: 0000012783
Zawia,Nasser H
83 Castle Rocks Rd
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Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
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	08/10/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 200.00

Total PO Amount 200.00

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

Supplier: 0000016989
Pandey,Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Review of 3 pilot
project applications
from STAR Leadership
Cohort 2

1.00

EA

250.00

250.00

08/10/2018

Schedule Total

250.00

Total PO Amount

250.00

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Supplier: 0000016988
Chauhan,Subhash C.
4529 Estancia Parkway
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Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Review of 3 Pilot Project Applications		1.00	EA	250.00	250.00	08/10/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 250.00

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7216 Natchez Pointe Dr
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Line-
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Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 250.00

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

Supplier: 0000012788
Kumar,Anil
4117 W 123 St
Leawood KS 66209
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Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 250.00

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

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
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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	Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim		1.00	EA	47.50	47.50	08/16/2018

Schedule Total 47.50

Total PO Amount 47.50

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

Supplier: 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	2018 Hispanic Caregiver Seminar fee		1.00	EA	2000.00	2000.00	08/14/2018
Schedule Total						2000.00	
Total PO Amount						2000.00	

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Flower Mound TX 75022-
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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	Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference		1.00	EA	150.00	150.00	08/20/2018

Schedule Total 150.00

Total PO Amount 150.00

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Supplier: 0000007615
Nejtek,Vicki Allene
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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	Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19		1.00	EA	12.72	12.72	08/24/2018
Schedule Total						12.72	
2 - 1	Reimbursement for business meal to discuss renewed Vet study data analysis		1.00	EA	34.00	34.00	08/24/2018
Schedule Total						34.00	
Total PO Amount						46.72	

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

Supplier: 0000006502
Fulton,Stephanie
3527 Latma Drive
Houston TX 77025
United States

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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	Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL		1.00	EA	1864.16	1864.16	08/15/2018

Schedule Total 1864.16

Total PO Amount 1864.16

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

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson's Disease Comparison Group		1.00	EA	31.37	31.37 08/24/2018

Schedule Total 31.37

Total PO Amount 31.37

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

Supplier: 0000012798
Patil,Rajkumar V
701 Wickham Ct
Keller TX 76248
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Review of 1 pilot project application from STAR Leadership Cohort 2		1.00	EA	100.00	100.00	08/20/2018

Schedule Total 100.00

Total PO Amount 100.00

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

Supplier: 0000017145
Rollins,Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	08/20/2018

Schedule Total 200.00

Total PO Amount 200.00

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Supplier: 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
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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	Business meal reimbursement - Lab staff meeting		1.00	EA	106.69	106.69	08/22/2018
Schedule Total						106.69	
Total PO Amount						106.69	

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Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement		1.00	EA	45.75	45.75	08/28/2018

Schedule Total 45.75

Total PO Amount 45.75

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

Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance CAB- WE HAIL Breakfast Meeting		1.00	EA	48.17	48.17	08/28/2018
Schedule Total						48.17	
Total PO Amount						48.17	

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

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
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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	Research lunch meeting with Drs. Tao and Chen		1.00	EA	50.30	50.30	09/05/2018
Schedule Total						50.30	
Total PO Amount						50.30	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza		1.00	EA	46.27	46.27	09/28/2018
Schedule Total						46.27	
Total PO Amount						46.27	

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

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
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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	Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee		1.00	EA	198.87	198.87	09/28/2018

Schedule Total 198.87

Total PO Amount 198.87

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

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
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Attention: Family Medicine

Bill To: UNT System Business
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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	Reimburse partial amount of registration to American College of Lifestyle Medicine Conference		1.00	EA	128.80	128.80	09/18/2018

Schedule Total 128.80

Total PO Amount 128.80

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UNT Health Science Center

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HS763-0000146435	09-11-2018	
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
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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	pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached		1.00	EA	1246.47	1246.47	09/10/2018

Schedule Total 1246.47

Total PO Amount 1246.47

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

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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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	Business meal reimbursement for Pankaj Chaudhary		1.00	EA	60.00	60.00	09/11/2018
Schedule Total						60.00	
Total PO Amount						60.00	

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Purchase Order HS763-0000146556	Date 09-13-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meals		1.00	EA	255.45	255.45	09/17/2018
Schedule Total						255.45	
2 - 1	shipping		1.00	EA	11.80	11.80	09/17/2018
Schedule Total						11.80	
Total PO Amount						267.25	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146576	Date 09-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
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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	Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018		1.00	EA	30.00	30.00	09/14/2018

Schedule Total 30.00

Total PO Amount 30.00

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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

Supplier: 0000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAP Dues		1.00	EA	890.00	890.00	09/14/2018

Schedule Total 890.00

Total PO Amount 890.00

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HS763-0000146748	09-21-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023651
American Academy of
Family Physicians
11400 Tomahawk Creek
Parkway
Leawood KS 66211-2672
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Membership dues for
Jon Sivoravong, DO
member #7244276
effective 1/1/19 to
12/31/19

1.00

EA

925.00

925.00

10/11/2018

Schedule Total

925.00

Total PO Amount

925.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146751	Date 09-21-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
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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	Reimbursement for Business Lunch Meeting.		1.00	EA	86.78	86.78	09/21/2018

Schedule Total 86.78

Total PO Amount 86.78

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DUPLICATE		Dispatch Via Print
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HS763-0000146755	09-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Breakfast items for meeting		1.00	EA	55.60	55.60	09/21/2018
-------	--------------------------------	--	------	----	-------	-------	------------

Schedule Total 55.60

Total PO Amount 55.60

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Purchase Order HS763-0000146908	Date 09-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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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	Dinner meeting with guest presenter Rick McGee 9/20/18		1.00	EA	94.69	94.69	09/27/2018

Schedule Total 94.69

Total PO Amount 94.69

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Purchase Order	Date	Revision
HS763-0000146911	09-28-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library	1.00	EA	13.21	13.21	09/27/2018

Schedule Total 13.21

Total PO Amount 13.21

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Purchase Order	Date	Revision
HS763-0000146912	09-28-2018	
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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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	Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library		1.00	EA	24.84	24.84	09/27/2018

Schedule Total 24.84

Total PO Amount 24.84

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000146913	09-28-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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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	Lunch with Health Educator Dana Wilkosz NOLA Public Library		1.00	EA	10.78	10.78	09/27/2018

Schedule Total 10.78

Total PO Amount 10.78

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147124	Date 10-09-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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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	Lunch Reinb. Meeting on October 2, 2018		1.00	EA	147.61	147.61	10/09/2018

Schedule Total 147.61

Total PO Amount 147.61

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Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
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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	Dr. Severance Education Team Breakfast meeting		1.00	EA	36.21	36.21	10/09/2018
Schedule Total						36.21	
Total PO Amount						36.21	

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HS763-0000147131	10-09-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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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	Dr. Janice Knebl GI Breakfast Meeting Reimbursement		1.00	EA	32.70	32.70	10/09/2018

Schedule Total 32.70

Total PO Amount 32.70

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HS763-0000147159	10-11-2018	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006052
Jin,Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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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	Rembursement for business meal		1.00	EA	180.03	180.03	10/10/2018

Schedule Total 180.03

Total PO Amount 180.03

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

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Attention: Cell Biology &
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Ghoparde Team Building Dinner	1.00	EA	700.00	700.00	10/11/2018
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Schedule Total 700.00

Total PO Amount 700.00

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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

Supplier: 0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
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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	Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018		1.00	EA	100.00	100.00	10/15/2018

Schedule Total 100.00

Total PO Amount 100.00

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

Supplier: 0000000107
Jones,Harlan
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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	Meal reimbursement for conference attendance		1.00	EA	83.76	83.76	10/18/2018
Schedule Total						83.76	
Total PO Amount						83.76	

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Supplier: 0000008746
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7333 Teal Dr
Fort Worth TX 76137-3307
United States

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Anatomical Sciences

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for membership to AAPA for her grad student, Richard Saavedra		1.00	EA	65.00	65.00	10/23/2018
Schedule Total						65.00	
2 - 1	Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra		1.00	EA	80.00	80.00	10/23/2018
Schedule Total						80.00	
Total PO Amount						145.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147307	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014134
Kelly,Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for membership dues for American Association of Physical Anthropology		1.00	EA	65.00	65.00	10/23/2018

Schedule Total 65.00

Total PO Amount 65.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147322	Date 10-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
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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	SACNAS Transportation		1.00	EA	80.00	80.00	10/19/2018
Schedule Total						80.00	
Total PO Amount						80.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147401	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Office

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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	grant collaboration meals		1.00	EA	181.55	181.55	10/24/2018

Schedule Total 181.55

Total PO Amount 181.55

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147407	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000551
Javier,Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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4200
Denton TX 76205
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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	Candy for SACNAS		1.00	EA	16.06	16.06	10/24/2018
Schedule Total						16.06	
2 - 1	Candy for ABRCMS		1.00	EA	32.13	32.13	10/24/2018
Schedule Total						32.13	
Total PO Amount						48.19	

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147452	Date 10-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased at Funky Donuts for PA Class meeting		1.00	EA	215.50	215.50	10/30/2018

Schedule Total 215.50

Total PO Amount 215.50

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000147457	10-29-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Immunology

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Su Reimbursement		1.00	EA	130.47	130.47	11/02/2018

Schedule Total 130.47

Total PO Amount 130.47

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147489	Date 10-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18		1.00	EA	125.28	125.28	10/31/2018

Schedule Total 125.28

Total PO Amount 125.28

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000147495	10-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Zode lab lunch		1.00	EA	34.10	34.10	11/09/2018
-------	----------------	--	------	----	-------	-------	------------

Schedule Total 34.10

Total PO Amount 34.10

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147583	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014843
Amer College Osteopathic
Internists Inc
11400 Rockville Pike Ste
801
Rockville MD 20852
United States

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Attention: Internal Medicine

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Dr. Geoffrey Kline
ACOI Dues 2019

1.00 EA

500.00

500.00

11/05/2018

Schedule Total

500.00

Total PO Amount

500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147615	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018371
Johnston,Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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Attention: Family Medicine-
Gen

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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	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	8.46	8.46	11/05/2018
Schedule Total						8.46	
2 - 1	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	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000117	Date 06-30-2023	Revision 1 - 2024-03-14
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: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HS Lyft Service Form Request	1.00	EA	20000.00	20000.00	06/30/2023

Schedule Total 20000.00

Total PO Amount 20000.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000138	Date 07-05-2023	Revision 1 - 2024-03-14
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: 0000038217
Zimet Research Consulting
LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

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Attention: Jessica Grace

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Zimet research consulting	1.00	EA	6900.00	6900.00	07/05/2023

Schedule Total 6900.00

Total PO Amount 6900.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000139	Date 07-05-2023	Revision 2 - 2024-03-14
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: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: James Calaway

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
Schedule Total						3909102.15	
2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
Schedule Total						48196.34	
3 - 1	Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023		1.00	EA	271644.56	271644.56	07/05/2023
Schedule Total						271644.56	
4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
Schedule Total						1144.72	
Total PO Amount						4230087.77	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000197	07-11-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: M. Williams Lyme
2093

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023
Schedule Total						310.19	
2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023
Schedule Total						172.08	
3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023
Schedule Total						23.69	
Total PO Amount						505.96	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000201	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024		1.00	EA	6200.00	6200.00	07/11/2023

Schedule Total 6200.00

Total PO Amount 6200.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000217	07-12-2023	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-
1415
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1231

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
Schedule Total						284.58	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
Schedule Total						238.08	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
Schedule Total						597.06	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
Schedule Total						9151.20	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
Schedule Total						105.09	
Total PO Amount						10376.01	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000219	07-13-2023	
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: 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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen	4.00	EA	75.00	300.00	07/13/2023
Schedule Total					<u>300.00</u>	
2 - 1	Delivery Fee	4.00	EA	20.00	80.00	07/13/2023
Schedule Total					<u>80.00</u>	
Total PO Amount					<u>380.00</u>	

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Page: 1 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000220	07-13-2023	
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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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	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
Schedule Total						2533.17	
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
Schedule Total						2020.51	
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
Schedule Total						1612.85	
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
Schedule Total						0.00	
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
Schedule Total						4615.00	
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
Schedule Total						7493.88	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

18275.41

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UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000221	07-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Steven Sutton

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

Excise Registration Code: 2022-0551

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group		1.00	EA	3600.00	3600.00	07/13/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000227	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mike Pullin

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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
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	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000232	07-13-2023	
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: 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0069

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Kimberly White - MHP Abstractor		1.00	EA	4000.00	4000.00	07/13/2023
Schedule Total						4000.00	
Total PO Amount						4000.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000233	07-13-2023	
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: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Denton TX 76205
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Excise Registration Code: 2022-0422

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Cynthia Farmer 2023		1.00	EA	5000.00	5000.00	07/13/2023
Schedule Total						5000.00	
Total PO Amount						5000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000239	07-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Attention: Dennys Arrieta

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1191

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Elucidat FY 24		1.00	EA	50310.00	50310.00	07/13/2023

Schedule Total 50310.00

Total PO Amount 50310.00

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000257	Date 07-14-2023	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: 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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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	HS Counseling LaTasha Hinson		1.00	EA	1500.00	1500.00	07/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000264	07-17-2023	
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: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Carol Bunker 2023		1.00	EA	2500.00	2500.00	07/17/2023

Schedule Total 2500.00

Total PO Amount 2500.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000274	Date 07-18-2023	Revision 1 - 2024-03-14
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: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

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Attention: Dr. Sideovski

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Small Molecule Drug Discovery Suite	1.00	EA	50000.00	50000.00	07/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000278	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Jessica Powers

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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	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023
Schedule Total						8204.00	
2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023
Schedule Total						2975.00	
3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023
Schedule Total						5040.00	
4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023
Schedule Total						1050.00	
5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023
Schedule Total						5355.00	
Total PO Amount						22624.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000280	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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Attention: Meredith Butler

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Denton TX 76205
United States

Excise Registration Code: 2023-1464

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
Schedule Total						168825.00	
2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
Schedule Total						19000.00	
Total PO Amount						187825.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kastellorizios

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023
Schedule Total						527.29	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023
Schedule Total						90.32	
3 - 1	13622182 BLACK 9MM CAP RED T/S 100/PK		20.00	PK	22.51	450.20	07/18/2023
Schedule Total						450.20	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023
Schedule Total						152.36	
5 - 1	393326HPLC METHANOL HPLC 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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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4200
Denton TX 76205
United States

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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
	ACETONITRILE HPLC GRADE 4L						
Schedule Total						70.06	
7 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	07/18/2023
Schedule Total						362.27	
8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
Schedule Total						188.44	
9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSV		4.00	CS	45.63	182.52	07/18/2023
Schedule Total						182.52	
10 - 1	4680020 FISHERBRAND ELITE 1- 10UL		1.00	EA	204.73	204.73	07/18/2023
Schedule Total						204.73	
11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
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3110 Antoine Dr
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>207.99</u>	
12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
					Schedule Total	<u>66.72</u>	
13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
					Schedule Total	<u>806.23</u>	
14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
					Schedule Total	<u>96.98</u>	
15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
					Schedule Total	<u>19.31</u>	
16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
					Schedule Total	<u>42.71</u>	
17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
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3110 Antoine Dr
Houston TX 77092
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						70.53	
18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023
Schedule Total						25.93	
19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023
Schedule Total						29.17	
20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023
Schedule Total						41.80	
21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023
Schedule Total						13.55	
22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023
Schedule Total						195.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023
Schedule Total						275.00	
24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023
Schedule Total						300.00	
25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023
Schedule Total						163.30	
26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023
Schedule Total						650.50	
27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023
Schedule Total						53.32	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT		1.00	PK	18.62	18.62	07/18/2023
Schedule Total						18.62	
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT		1.00	EA	39.38	39.38	07/18/2023
Schedule Total						39.38	
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK		2.00	PK	16.32	32.64	07/18/2023
Schedule Total						32.64	
Total PO Amount						5639.45	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000287	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Johnny McElroy

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

Excise Registration Code: 2023-1527

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
Schedule Total						118279.70	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
Schedule Total						3225.81	
Total PO Amount						121505.51	

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Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000294	07-19-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
Schedule Total						2533.17	
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
Schedule Total						2020.51	
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
Schedule Total						1612.85	
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
Schedule Total						0.00	
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
Schedule Total						4615.00	
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
Schedule Total						7493.88	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000294	Date 07-19-2023	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: 0000025977
Possible Missions Inc Fisher
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3110 Antoine Dr
Houston TX 77092
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Excise Registration Code: 2023-1026

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

Total PO Amount 18275.41

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000307	07-21-2023	
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
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1292

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023
Schedule Total						0.50	
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023
Schedule Total						0.50	
Total PO Amount						1.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000320	07-25-2023	
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: 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

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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

Replenishment Option: Standard

1 - 1 MHP Kimberly White

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

1.00 EA 5000.00 5000.00 07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000324	Date 07-24-2023	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: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Kristen Cathey

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS RTTC Yr 3 Amendment		1.00	EA	789.00	789.00	07/24/2023

Schedule Total 789.00

Total PO Amount 789.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000331	07-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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Denton TX 76205
United States

Excise Registration Code: 2023-1282

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order		1.00	EA	6881.95	6881.95	07/25/2023
Schedule Total						6881.95	

Total PO Amount 6881.95

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DUPLICATE		Dispatch Via Print
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	Currency

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Denton TX 76205
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Excise Registration Code: 2023-1258

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	MHP Aliza Chkaiban		1.00	EA	5000.00	5000.00	07/25/2023
Schedule Total						5000.00	

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000348	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business
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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	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023
Schedule Total						3418.00	
2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023
Schedule Total						165.00	
Total PO Amount						3583.00	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000349	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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Attention: Wendy Landon

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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 TOBGNE Membership & Registration CON	1.00	EA	575.00	575.00	07/27/2023

Schedule Total 575.00

Total PO Amount 575.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000354	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023
Schedule Total						3320.00	
2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023
Schedule Total						1970.00	
3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023
Schedule Total						3087.50	
Total PO Amount						8377.50	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000355	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
Schedule Total						13197.80	
2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
Schedule Total						6414.10	
3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
Schedule Total						2185.92	
4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
Schedule Total						4527.60	
5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023

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Purchase Order

Page: 2 of 4

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000355	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						1533.84	
6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a		12.00	EA	40.26	483.12	07/28/2023
Schedule Total						483.12	
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
Schedule Total						1400.00	
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						11385.00	
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.		30.00	EA	153.12	4593.60	07/28/2023

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Purchase Order

Page: 3 of 4

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000355	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
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PO Box 95530
Grapevine TX 76099-9734
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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	PO Price	Extended Amt	Due Date
	ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b					
Schedule Total					4593.60	
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b	12.00	EA	182.16	2185.92	07/28/2023
Schedule Total					2185.92	
11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b	30.00	EA	129.36	3880.80	07/28/2023
Schedule Total					3880.80	
12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b	12.00	EA	40.26	483.12	07/28/2023
Schedule Total					483.12	
13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.	1.00	EA	1200.00	1200.00	07/28/2023

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Purchase Order

Page: 4 of 4

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000355	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						1200.00	
14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023
Schedule Total						1200.00	
15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023
Schedule Total						35.00	
16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023
Schedule Total						12.20	
Total PO Amount						54718.02	

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Purchase Order

Page: 1 of 3

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000357	07-28-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
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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-Bromo-1-(3,4-dimethoxyphenyl)ethanone		1.00	EA	32.00	32.00	07/28/2023
Schedule Total						32.00	
2 - 1	2-Bromo-1-(m-tolyl)ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
Schedule Total						76.80	
3 - 1	2-Bromo-1-(o-tolyl)ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
Schedule Total						23.20	
4 - 1	2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
Schedule Total						9.60	
5 - 1	2-Bromo-1-(2-methoxyphenyl)ethanone		1.00	EA	19.20	19.20	07/28/2023
Schedule Total						19.20	
6 - 1	2-Bromo-1-(3-methoxyphenyl)ethanone		1.00	EA	17.60	17.60	07/28/2023

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						17.60	
7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
Schedule Total						16.00	
8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
Schedule Total						24.80	
9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
Schedule Total						13.60	
10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
Schedule Total						9.60	
11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
Schedule Total						39.20	

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Purchase Order

Page: 3 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000357	07-28-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023
Schedule Total						23.20	
13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023
Schedule Total						32.80	
14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023
Schedule Total						8.80	
15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023
Schedule Total						43.20	
16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023
Schedule Total						32.00	
Total PO Amount						421.60	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000359	07-28-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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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	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
Schedule Total						38705.76	
2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
Schedule Total						77411.52	
3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
Schedule Total						908.04	
4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
Schedule Total						605.36	
5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
Schedule Total						8240.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000359	07-28-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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
6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023
Schedule Total						3200.00	
7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
Schedule Total						32254.80	
8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
Schedule Total						605.36	
9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
Schedule Total						1645.00	
10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new		1.00	EA	2960.00	2960.00	07/28/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000359	07-28-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	chairs during regularbusiness hours.						
Schedule Total						2960.00	
11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
Schedule Total						20428.04	
12 - 1	Level 4 HON Cliq Task Chair (2)		55.00	EA	268.79	14783.45	07/28/2023
Schedule Total						14783.45	
13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
Schedule Total						605.36	
14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
Schedule Total						1672.50	
15 - 1	WILSON BAUHAUS		1.00	EA	1840.00	1840.00	08/14/2023

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

INSTALLATION
TEAMQUOTED LABOR /
LVL 4Level 4 - Labor to
receive, deliver and install
(76) new chairs during
regularbusiness hours.

Schedule Total 1840.00

Total PO Amount 205865.19

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000364	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Medical Supplies

1.00 EA

1247.91

1247.91

07/31/2023

Schedule Total

1247.91

Total PO Amount

1247.91

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000368	08-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: James Calaway

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1675

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement		1.00	EA	233450.59	233450.59	08/01/2023
Schedule Total						233450.59	
2 - 1	Payment & Performance Bonds		1.00	EA	6866.19	6866.19	08/01/2023
Schedule Total						6866.19	
Total PO Amount						240316.78	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000369	08-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: Shelia Scott

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 >NNLM3 Y3 UAMS

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

1.00 EA 24813.00 24813.00 08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000377	Date 08-02-2023	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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Gift Cards - Class 2025	1.00	EA	80.00	80.00	08/02/2023

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000383	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038017
Wells-Beede,Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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Attention: Wendy Landon

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

Excise Registration Code: 2023-1233

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement		1.00	EA	6000.00	6000.00	08/02/2023
Schedule Total						6000.00	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000384	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1288

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	08/02/2023
Schedule Total						2400.00	

Total PO Amount 2400.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000397	Date 08-03-2023	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: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson

Bill To: UNT System Business
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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	Sam's Coffee Services (23)		1.00	EA	400.00	400.00	08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000400	08-04-2023	
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: 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
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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
1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00
Schedule Total						61600.00
2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00
Schedule Total						19250.00
3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00
Schedule Total						19250.00
4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00
Schedule Total						9625.00
5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00
Schedule Total						9625.00
6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00
Schedule Total						18480.00
7 - 1	Printer, B&W Hybrid Graphic, SONY UP-		2.00	EA	1012.00	2024.00

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000400	08-04-2023	
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: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Milam/Joanna Baksh

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Tax Exempt ID:
Mfg ID

X898MD

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2024.00

8 - 1	Sonosite Institute for Point-of-Care Ultrasound	1.00	EA	0.00	0.00	08/04/2023
-------	---	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 139854.00

Authorized Signature



Purchase Order

Page: 1 of 4

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000401	08-04-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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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	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
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 Foli		1.00	EA	96.60	96.60	08/04/2023
Schedule Total						96.60	
4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene 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 Offe		1.00	EA	1124.04	1124.04	08/04/2023
Schedule Total						1124.04	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
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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
6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023
Schedule Total						<u>140.67</u>	
7 - 1	Andwin Scientific POLYSTYRENERESERVOIR, 25 ML		1.00	EA	194.07	194.07	08/04/2023
Schedule Total						<u>194.07</u>	
8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023
Schedule Total						<u>965.98</u>	
9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023
Schedule Total						<u>167.28</u>	
10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023
Schedule Total						<u>1943.81</u>	
11 - 1	Andwin Scientific		1.00	EA	91.49	91.49	08/04/2023

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Purchase Order

Page: 3 of 4

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000401	08-04-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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Service Center
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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
	DETERGENT ALCONOX						
Schedule Total						91.49	
12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
Schedule Total						843.60	
13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451		1.00	EA	927.27	927.27	08/04/2023
Schedule Total						927.27	
14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
Schedule Total						143.20	
15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
Schedule Total						871.08	

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Purchase Order

Page: 4 of 4

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000401	08-04-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

16 - 1 Eppendorf Research
plus
VariableAdjustable
Volume Pipettes:
Single-Channe

3.00

EA

373.06

1119.18

08/04/2023

Schedule Total

1119.18

Total PO Amount

9624.62

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000406	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

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4200
Denton TX 76205
United States

Excise Registration Code: RFP769-19-020819JD

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023

Schedule Total 31110.00

Total PO Amount 31110.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000410	08-07-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Carmen
Auerbach

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023
Schedule Total						35.48	
2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023
Schedule Total						68.00	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023
Schedule Total						136.71	
Total PO Amount						240.19	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000415	08-08-2023	
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: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1286

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023

Schedule Total 229.00

Total PO Amount 229.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000421	08-08-2023	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Alicia Brewer

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	6 \$100 electronic gift cards		6.00	EA	100.00	600.00	08/08/2023
-------	----------------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000423	Date 08-08-2023	Revision 1 - 2024-03-14
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: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
Schedule Total						14800.00	
Total PO Amount						14800.00	

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Page: 1 of 1

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000427	08-08-2023	1 - 2024-03-14
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: 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
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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	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
Schedule Total						3844.00	
2 - 1	PO INCREASE #1 - Add't Service Request for Materials Testing & Observation		1.00	EA	2376.00	2376.00	08/08/2023
Schedule Total						2376.00	
Total PO Amount						6220.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000430	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Johnny McElroy

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United States

Excise Registration Code: 2023-1717

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
Schedule Total						42938.79	
2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
Schedule Total						1262.91	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
Schedule Total						0.01	
Total PO Amount						44201.71	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000442	08-10-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: CLARK/FERIS

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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	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023
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	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000448	08-10-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Dr. Schreihofer

Bill To: UNT System Business
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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
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

2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
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Schedule Total 0.00

Total PO Amount 32.93

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Page: 1 of 5

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000451	08-10-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	Global Total Office KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS		1.00	EA	217.58	217.58	08/10/2023
Schedule Total						217.58	
2 - 1	Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS		1.00	EA	119.11	119.11	08/10/2023
Schedule Total						119.11	
3 - 1	PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,		1.00	EA	539.65	539.65	08/10/2023
Schedule Total						539.65	
4 - 1	Global Total Office ZTB7021---03--MERE- MG26--STD 70"w x 21" h, Tackboards for		1.00	EA	361.20	361.20	08/10/2023

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Page: 2 of 5

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000451	08-10-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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Tax Exempt?

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

Hutches, For Use on
Z72S42H, Z72S42HN,
Z72S55H and Z72S55HN,
Includes Mounting and
Screws, ZIRA

Schedule Total 361.20

5 - 1	Global Total Office Z36S55TN--ZTOP-CMB- A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes		2.00	EA	362.92	725.84	08/10/2023
-------	--	--	------	----	--------	--------	------------

Schedule Total 725.84

6 - 1	Global Total Office Z36L2SHN----ZTOP- CMB--ZBASE-CMB-A3-- STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	409.36	409.36	08/10/2023
-------	---	--	------	----	--------	--------	------------

Schedule Total 409.36

7 - 1	Global Total Office PHA T2346T-----PDLM- CMB----POS2-AG2----- STD 23"d x 46"w x 1"		1.00	EA	209.41	209.41	08/10/2023
-------	---	--	------	----	--------	--------	------------

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000451	08-10-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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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
	h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS						
Schedule Total						209.41	
8 - 1	Global Total Office Z36L2XL-----ZTOP- CMB--ZBASE-CMB-A3-- HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA		1.00	EA	819.15	819.15	08/10/2023
Schedule Total						819.15	
9 - 1	Global Total Office Z72S55H---ZTOP-CMB- A3--ZBASE-CMB---HAN- HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf		1.00	EA	1046.19	1046.19	08/10/2023
Schedule Total						1046.19	
10 - 1	Global Total Office Z24 72CS4R-----ZTOP- CMB-A3--ZCHASS-CMB--- HS-SI-K-401----- ~STD 24"d x 72"w x 29.5"h, Full to Floor		1.00	EA	672.09	672.09	08/10/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000451	08-10-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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
	Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick)						
Schedule Total						672.09	
11 - 1	Global Total Office Z3672FB3L-----ZTOP- CMB--ZCHASS-CMB- A3-----HS-SI-K- 401----- ~STD 36" d x 72"w x 29.5"h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA		1.00	EA	797.65	797.65	08/10/2023
Schedule Total						797.65	
12 - 1	Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS		1.00	EA	283.80	283.80	08/10/2023
Schedule Total						283.80	
13 - 1	Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black		1.00	EA	60.16	60.16	08/10/2023
Schedule Total						60.16	

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Purchase Order

Page: 5 of 5

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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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
14 - 1	Cable Managment		1.00	EA	51.98	51.98	08/10/2023
Schedule Total						51.98	
15 - 1	Freight		1.00	EA	21.10	21.10	08/10/2023
Schedule Total						21.10	
16 - 1	GLS Dealer Services Labor		1.00	EA	1750.00	1750.00	08/10/2023
Schedule Total						1750.00	
Total PO Amount						8084.27	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000462	08-14-2023	1 - 2024-03-14
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: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg 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	500000.00	500000.00	08/14/2023

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature



Purchase Order

Page: 1 of 1

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-HS00000463	08-14-2023	1 - 2024-03-14
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: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Kylie Kelley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000467	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
Schedule Total						121.35	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
Schedule Total						339.80	
Total PO Amount						461.15	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000468	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

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Attention: Shelia Scott

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 City of Lawton		1.00	EA	25000.00	25000.00	08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000469	Date 08-15-2023	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: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
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

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 - Designplex		1.00	EA	24805.78	24805.78	08/15/2023

Schedule Total 24805.78

Total PO Amount 24805.78

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000474	08-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Johnny McElroy

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

Excise Registration Code: 2023-1771

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services		1.00	EA	15506.00	15506.00	08/16/2023
Schedule Total						15506.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/16/2023
Schedule Total						1500.00	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/16/2023
Schedule Total						0.01	
Total PO Amount						17006.01	

Authorized Signature



Purchase Order

Page: 1 of 2

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-HS00000480	08-17-2023	1 - 2024-03-14
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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: 2023-1786

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system		1.00	EA	38577.97	38577.97	08/17/2023
Schedule Total						38577.97	
2 - 1	Professional Integration services - Includes engineering, project management, CAD, on- site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication		34440.00	EA	1.00	34440.00	08/17/2023
Schedule Total						34440.00	
3 - 1	Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals		1.00	EA	352.94	352.94	08/17/2023
Schedule Total						352.94	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000480	Date 08-17-2023	Revision 1 - 2024-03-14
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2023-1786

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable		1.00	EA	1705.40	1705.40	08/17/2023
Schedule Total						1705.40	
5 - 1	Room Support & Maintenance		1.00	EA	3630.34	3630.34	08/17/2023
Schedule Total						3630.34	
Total PO Amount						78706.65	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000486	09-06-2023	
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: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Dawn Critchfield

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	5000.00	5000.00	09/06/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000494	08-21-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023
Schedule Total						248.00	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023
Schedule Total						213.26	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023
Schedule Total						274.00	
Total PO Amount						735.26	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000496	08-21-2023	
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: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
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	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
Schedule Total						9506.27	
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
Schedule Total						151491.00	
Total PO Amount						160997.27	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000506	08-28-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023
Schedule Total						445.55	
2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023
Schedule Total						419.90	
3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023
Schedule Total						217.50	
4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023
Schedule Total						446.45	
5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023
Schedule Total						212.00	
6 - 1	92668071 IRDYE 680RD GT ANTI- RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000506	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

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

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000521	08-31-2023	
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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
Schedule Total						26082.00	
2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
Schedule Total						33855.00	
Total PO Amount						59937.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000525	Date 08-31-2023	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: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	36160.00	36160.00	08/31/2023

Schedule Total 36160.00

Total PO Amount 36160.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000526	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

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

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

15725.00

15725.00

09/01/2023

Schedule Total

15725.00

Total PO Amount

15725.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000527	Date 08-31-2023	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: 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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	33682.00	33682.00	08/31/2023

Schedule Total 33682.00

Total PO Amount 33682.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000529	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023
Schedule Total						37422.00	
Total PO Amount						37422.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000530	Date 09-01-2023	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: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	21633.00	21633.00	09/01/2023
Schedule Total						21633.00	
Total PO Amount						21633.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000531	09-01-2023	
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: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Ashley Gomez
Arias

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

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	19440.00	19440.00	09/01/2023

Schedule Total 19440.00

Total PO Amount 19440.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000532	09-01-2023	
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: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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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	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
Schedule Total						612.00	
2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
Schedule Total						531.00	
3 - 1	Rabbit Monoclonal to GCDFP-15		1.00	EA	436.50	436.50	09/01/2023
Schedule Total						436.50	
4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
Schedule Total						630.00	
5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
Schedule Total						558.00	
Total PO Amount						2767.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000533	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		24.00	EA	50.60	1214.40	09/01/2023

Schedule Total 1214.40

Total PO Amount 1214.40

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000534	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Dimitrios
Karamichos

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/01/2023

Schedule Total 607.20

Total PO Amount 607.20

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000536	Date 09-01-2023	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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
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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	Gift Cards - DPT 7224 Neuro		1.00	EA	100.00	100.00	09/01/2023

Schedule Total 100.00

Total PO Amount 100.00

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UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000542	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Rebecca Clark

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

Excise Registration Code: 2023-1386

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr.JohnsonCoaching		1.00	EA	3850.00	3850.00	09/01/2023

Schedule Total 3850.00

Total PO Amount 3850.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000546	09-01-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR ABE CLARK

Bill To: UNT System Business
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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	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
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	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000549	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines		1.00	EA	7000.00	7000.00	09/01/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000550	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Network Cabling		1.00	EA	50000.00	50000.00	09/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000551	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Circuits - Tex-An

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

1.00 EA 22000.00 22000.00 09/01/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000555	Date 09-01-2023	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: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Lacy Bowen

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biocycle Waste Pickup FY24	1.00	EA	8100.00	8100.00	09/01/2023

Schedule Total 8100.00

Total PO Amount 8100.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000568	Date 09-01-2023	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: 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
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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	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023
Schedule Total						1856.00	
2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023
Schedule Total						148.00	
Total PO Amount						2004.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000581	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Joanne Mize

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
Schedule Total						5.39	
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



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000582	Date 09-01-2023	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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards		1.00	EA	100.00	100.00	09/01/2023

Schedule Total 100.00

Total PO Amount 100.00

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Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000592	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023
Schedule Total						331646.00	
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023
Schedule Total						10000.00	
3 - 1	Amendment #1		1.00	EA	7660.00	7660.00	09/01/2023
Schedule Total						7660.00	
Total PO Amount						349306.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000599	Date 09-01-2023	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: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2023-0536

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line Item 1 - 1st 20 assessments:		1.00	EA	6000.00	6000.00	09/05/2023
Schedule Total						6000.00	
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



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000601	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2019-0166

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	480000.00	480000.00	09/05/2023

Schedule Total 480000.00

Total PO Amount 480000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000602	Date 09-01-2023	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: 0000035683
BBC Entrepreneurial
Training&Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2023-0606

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BBC Assessments replacement PO 167836		1.00	EA	136602.50	136602.50	09/05/2023

Schedule Total 136602.50

Total PO Amount 136602.50

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000603	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	Currency

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000604	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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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	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000605	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Leonor Acevedo/
Cindy Dilldine

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Support		1.00	EA	5400.00	5400.00	09/05/2023

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000607	09-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE		1.00	EA	342.36	342.36	09/05/2023
Schedule Total						342.36	
2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX		1.00	PK	63.14	63.14	09/05/2023
Schedule Total						63.14	
3 - 1	AN1071 HUMIDCHIP		1.00	EA	23.56	23.56	09/05/2023
Schedule Total						23.56	
4 - 1	AN1072 HUMIDTUBE		1.00	EA	15.19	15.19	09/05/2023
Schedule Total						15.19	
5 - 1	228950 GC MEDIUM BASE 500G		1.00	EA	138.26	138.26	09/05/2023
Schedule Total						138.26	
6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	09/05/2023

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000607	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	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

Bill To: UNT System Business
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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			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						38.73	
Total PO Amount						621.24	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000615	09-05-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000616	09-01-2023	
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: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price

Extended Amt

Due Date

1 - 1 Service Form Request

1.00

EA

168000.00

168000.00

09/05/2023

Schedule Total

168000.00

Total PO Amount

168000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000617	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000014141
Burroughs,Ramona
855 Montgomery St 4th
Floor
Fort Worth TX 76107
United States

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Attention: Jessica Powers

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:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	professional services line 1		1.00	EA	39408.00	39408.00	09/06/2023
Schedule Total						39408.00	
2 - 1	professional services line 2		1.00	EA	98600.00	98600.00	02/15/2024
Schedule Total						98600.00	
Total PO Amount						138008.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000619	09-05-2023	
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: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
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

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Cornerstone Medical	1.00	EA	50000.00	50000.00	09/05/2023
-------	---------------------	------	----	----------	----------	------------

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000620	09-06-2023	
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: 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

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Attention: Joanna Baksh

Bill To: UNT System Business
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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	NBOME COMAT FBS_AY23-24		1.00	EA	12240.00	12240.00	09/06/2023
Schedule Total						12240.00	
Total PO Amount						12240.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000622	09-06-2023	
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: 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

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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 NBOME COMAT
Exams_AY23-24

1.00 EA

86400.00

86400.00

09/06/2023

Schedule Total

86400.00

Total PO Amount

86400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000630	09-06-2023	1 - 2024-03-14
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: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

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Attention: Nellie Berumen

Bill To: UNT System Business
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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	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.		500.00	HR	50.00	25000.00	09/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000642	Date 09-07-2023	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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting, LLC	1.00	EA	2400.00	2400.00	09/07/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000649	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1057

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Communication - CON - Monthly Retainer		1.00	EA	94500.00	94500.00	09/07/2023

Schedule Total 94500.00

Total PO Amount 94500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000650	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003807
Baylor University
1 Bear PI Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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Attention: Shelia Scott

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 Baylor University	1.00	EA	25000.00	25000.00	09/07/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000654	09-08-2023	
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: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 AY23-24 CBSE_NBME

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

1.00 EA 11295.00 11295.00 09/08/2023

Schedule Total 11295.00

Total PO Amount 11295.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000655	Date 09-08-2023	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: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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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	AY23-24 Health Systems Science_NBME		1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000656	Date 09-08-2023	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: 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

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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	AY23-24 COMSAE Phase 2		1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000657	Date 09-08-2023	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: 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

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Attention: Joanna Baksh

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Service Center
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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	AY23-24 COMSAE Phase 1		1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000661	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 PBX Trunk Lines

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

1.00 EA 20000.00 20000.00 09/08/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000676	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Ambulatory Analytics	14.00	EA	1400.00	19600.00	09/11/2023

Schedule Total 19600.00

Total PO Amount 19600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000684	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1099

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Schaefer - CON		1.00	EA	514100.00	514100.00	09/11/2023
Schedule Total						514100.00	

Total PO Amount 514100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000685	09-11-2023	
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: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	30000.00	30000.00	09/11/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

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 - 2024-03-14
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
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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	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 QINSTR. BIOSHAK 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 QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
Schedule Total						14147.70	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000692	Date 09-11-2023	Revision 2 - 2024-03-14
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: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

Total PO Amount 76486.42

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000693	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/11/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000694	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Richard Webb

Bill To: UNT System Business
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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	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
Schedule Total						1997.36	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
Schedule Total						0.01	
Total PO Amount						1997.37	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order 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	Currency

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

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Attention: Dr. Hongli Wu

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# CD3D04 Dell Latitude 5440		1.00	EA	1590.00	1590.00	09/11/2023

Schedule Total 1590.00

Total PO Amount 1590.00

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Purchase Order

Page: 1 of 4

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000712	09-12-2023	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Xylene 1 Gallon		1.00	EA	20.85	20.85	09/12/2023
Schedule Total						20.85	
2 - 1	Alcohol Methanol 1 Gallon (HAZ)		1.00	EA	15.00	15.00	09/12/2023
Schedule Total						15.00	
3 - 1	Coverglass 24x30 #1		1.00	CS	32.93	32.93	09/12/2023
Schedule Total						32.93	
4 - 1	Coverglass, 24x40 #1		1.00	CS	22.66	22.66	09/12/2023
Schedule Total						22.66	
5 - 1	Coverglass 22x50 #1		1.00	CS	24.00	24.00	09/12/2023
Schedule Total						24.00	
6 - 1	Gloves, exam, Nitrile, PF, Large		1.00	EA	7.50	7.50	09/12/2023
Schedule Total						7.50	
7 - 1	Gloves, exam,		1.00	EA	7.50	7.50	09/12/2023

Authorized Signature



Purchase Order

Page: 2 of 4

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000712	09-12-2023	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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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
	Nitrile, PF, Medium						
Schedule Total						7.50	
8 - 1	Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023
Schedule Total						95.00	
9 - 1	Syringe only, Luer- Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
Schedule Total						180.00	
10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
Schedule Total						125.00	
11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
Schedule Total						45.00	
12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>135.00</u>	
13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
Schedule Total						<u>151.00</u>	
14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
Schedule Total						<u>90.00</u>	
15 - 1	Eosin Y Stain Solution, 1L, Nexgen		1.00	EA	26.00	26.00	09/12/2023
Schedule Total						<u>26.00</u>	
16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
Schedule Total						<u>70.00</u>	
17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
Schedule Total						<u>75.00</u>	
18 - 1	Needle, Hype, 33Gx		3.00	EA	60.00	180.00	09/12/2023

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Purchase Order

Page: 4 of 4

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000712	09-12-2023	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

1/2", Regular Bevel
100/box

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 180.00

Total PO Amount 1302.44

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000715	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional		1.00	EA	18000.00	18000.00	09/12/2023
Schedule Total						18000.00	

Total PO Amount 18000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000718	09-12-2023	
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: 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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Ramsoft		1.00	EA	21457.20	21457.20	09/12/2023

Schedule Total 21457.20

Total PO Amount 21457.20

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000722	Date 09-12-2023	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: 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
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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	IC FY24 Essential Physics Inc. Physicist		1.00	EA	9600.00	9600.00	09/12/2023

Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000723	09-12-2023	
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: 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
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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	IC FY24 Essential Physics RSO		1.00	EA	10000.00	10000.00	09/12/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000725	09-12-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CLARK/CURRY

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023
Schedule Total						98.00	
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023
Schedule Total						220.00	
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023
Schedule Total						60.08	
Total PO Amount						378.08	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000726	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clifford Generator Maintenance FY 24	1.00	EA	15306.00	15306.00	09/13/2023

Schedule Total 15306.00

Total PO Amount 15306.00

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000732	09-13-2023	2 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Leonor Acevedo/
Cindy Dilldine

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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	Blackwire 5220, C520, USB-A		188.00	EA	82.68	15543.84	09/13/2023
Schedule Total						15543.84	
2 - 1	Blackwire 5210, C5210, USB-A		188.00	EA	75.15	14128.20	09/13/2023
Schedule Total						14128.20	
3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
Schedule Total						250.00	
4 - 1	Poly CCX 350 BMP MS POE-E		1.00	EA	11680.00	11680.00	11/20/2023
Schedule Total						11680.00	
5 - 1	Poly CCX 500 BMP MS POE-E		32.00	EA	370.99	11871.68	12/19/2023
Schedule Total						11871.68	
Total PO Amount						53473.72	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000733	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031989
Spok, Inc.
5911 Kingstowne Village
Pkwy
6th Floor
Alexandria VA 22315-4644
United States

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Attention: Leonor Acevedo/
Cindy Dilldine

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Pager Services	1.00	EA	340.00	340.00	09/13/2023
-------	----------------	------	----	--------	--------	------------

Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000752	09-13-2023	
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: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

Ship To: This is not a valid
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Attention: Hazel Spargur

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 The Heart Hospital
Baylor Plano_091323

1.00

EA

600.00

600.00

09/13/2023

Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000757	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Euless TX 76039
United States

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Attention: Melissa Henson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7217		1.00	EA	14408.60	14408.60	09/13/2023

Schedule Total 14408.60

Total PO Amount 14408.60

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000760	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1237

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cumulus Media - FY 24 - 9/4/23-8/30/24		1.00	EA	79950.00	79950.00	09/13/2023

Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000761	Date 09-13-2023	Revision 2 - 2024-03-14
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

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

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Attention: Julia Casados

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

Excise Registration Code: 2023-1833

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Graphic Designer - Carlisle Ross		1.00	EA	79920.00	79920.00	09/13/2023

Schedule Total 79920.00

Total PO Amount 79920.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000764	Date 09-13-2023	Revision 2 - 2024-03-14
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

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

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

Excise Registration Code: 2023-1830

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Web Content - Krista Zuber		1.00	EA	98400.00	98400.00	09/13/2023

Schedule Total 98400.00

Total PO Amount 98400.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000765	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Attention: Julia Casados

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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

Replenishment Option: Standard

1 - 1 Clear Channel - FY24

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

1.00 EA 81721.98 81721.98 09/13/2023

Schedule Total 81721.98

Total PO Amount 81721.98

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000767	09-13-2023	
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

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Attention: Deuncka Jones

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: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRAY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023
Schedule Total						1512.05	
2 - 1	SEY62LL/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		1.00	EA	169.39	169.39	09/13/2023
Schedule Total						169.39	
Total PO Amount						1681.44	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000768	Date 09-18-2023	Revision 1 - 2024-03-14
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Deuncka Jones

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023
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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000776	Date 09-14-2023	Revision 1 - 2024-03-14
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: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0005

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023
Schedule Total						115728.84	
2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023
Schedule Total						3403.79	
3 - 1	Change Order #1		1.00	EA	39580.64	39580.64	09/14/2023
Schedule Total						39580.64	
Total PO Amount						158713.27	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000779	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-WHM-NM-NBS-NBS- NB~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,		4.00	EA	924.93	3699.72	09/14/2023
Schedule Total						3699.72	
2 - 1	Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
Schedule Total						2131.08	
3 - 1	Global Total OfficeA48R-----ATOP- CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused		1.00	EA	276.06	276.06	09/14/2023
Schedule Total						276.06	
4 - 1	OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000779	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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 895.02

5 - 1 install labor

1.00 EA 925.00 925.00 09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000780	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Ensolum Elevator Materials Testing	1.00	EA	3029.20	3029.20	09/14/2023

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000782	09-14-2023	
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: 0000009361
Techniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
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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			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
Schedule Total						111.20	
2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
Schedule Total						20.00	
Total PO Amount						131.20	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000786	09-15-2023	1 - 2024-03-14
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: 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
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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

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8500.00	8500.00	09/15/2023

Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000787	Date 09-01-2023	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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Joanna Baksh

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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	Lieto Coaching_September 2023		1.00	EA	3600.00	3600.00	09/14/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000788	Date 09-01-2023	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: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2024-0002

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremonti FY24		1.00	EA	65000.04	65000.04	09/15/2023
Schedule Total						65000.04	

Total PO Amount 65000.04

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000790	09-01-2023	
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: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Attention: Marcy Butler

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

Excise Registration Code: 2024-0007

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Service Contract 9/2023- 9/2025		1.00	EA	49835.57	49835.57	09/15/2023

Schedule Total 49835.57

Total PO Amount 49835.57

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000793	Date 09-15-2023	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: 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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2017-0753

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LYFT FY24 - Healthy Start		1.00	EA	15000.00	15000.00	09/15/2023
Schedule Total						15000.00	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000795	Date 09-15-2023	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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	2000.00	2000.00	09/15/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000796	09-15-2023	
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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	09/15/2023
-------	----------------------	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000798	09-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023
Schedule Total						1200.00	
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023
Schedule Total						1375.00	
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023
Schedule Total						2750.00	
Total PO Amount						5325.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000809	09-18-2023	
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: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

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Attention: Bethany Echarte

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Executive Coaching	1.00	EA	2700.00	2700.00	09/18/2023

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000813	09-18-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000814	09-18-2023	
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: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
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Denton TX 76205
United States

Excise Registration Code: 2023-1029

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	15000.00	15000.00	09/18/2023
Schedule Total						15000.00	

Total PO Amount 15000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000815	Date 09-18-2023	Revision 1 - 2024-03-14
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: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Denton TX 76205
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Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Supplies		1.00	EA	50000.00	50000.00	09/18/2023
Schedule Total						50000.00	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000818	Date 09-18-2023	Revision 1 - 2024-03-14
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: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Denton TX 76205
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Excise Registration Code: 2023-1029

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	180000.00	180000.00	09/18/2023

Schedule Total 180000.00

Total PO Amount 180000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000819	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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

Excise Registration Code: 2023-1029

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	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000820	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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	60000.00	60000.00	09/18/2023
Schedule Total						60000.00	

Total PO Amount 60000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000821	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)	1.00	EA	14800.00	14800.00	09/18/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000822	Date 09-18-2023	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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens Medical Solutions MRI	1.00	EA	240563.55	240563.55	09/18/2023

Schedule Total 240563.55

Total PO Amount 240563.55

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000823	09-18-2023	
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: 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
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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	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023
Schedule Total						2374.00	
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023
Schedule Total						182.00	
5 - 1	KAPA HyperPure Beads Kit (30ml		1.00	EA	450.00	450.00	09/18/2023
Schedule Total						450.00	
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023
Schedule Total						74.11	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000823	Date 09-18-2023	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: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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**

Total PO Amount

3080.11

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000824	Date 09-01-2023	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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermo Fisher Service Authorization Form		1.00	EA	6547.00	6547.00	09/18/2023

Schedule Total 6547.00

Total PO Amount 6547.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000825	Date 09-18-2023	Revision 1 - 2024-03-14
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: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
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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	Printing Diplomas		115.00	EA	8.50	977.50	09/18/2023
Schedule Total						977.50	
2 - 1	Postage		115.00	EA	4.20	483.00	09/18/2023
Schedule Total						483.00	
Total PO Amount						1460.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000827	Date 09-18-2023	Revision 1 - 2024-03-14
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: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Priority Care Supplies		1.00	EA	23000.00	23000.00	09/18/2023

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000828	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1029

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	50000.00	50000.00	09/18/2023
Schedule Total						50000.00	

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000829	Date 09-18-2023	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: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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	15000.00	15000.00	09/18/2023
Schedule Total						15000.00	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000831	09-18-2023	
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: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 IC FY24 Siemens PET

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

1.00 EA 498706.80 498706.80 09/18/2023

Schedule Total 498706.80

Total PO Amount 498706.80

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000836	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Course Evaluation
Software

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

1.00 EA 15206.00 15206.00 09/19/2023

Schedule Total 15206.00

Total PO Amount 15206.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000844	Date 09-19-2023	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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Madison Silva

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

Excise Registration Code: 2024-0031

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	09/19/2023
Schedule Total						3600.00	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000847	Date 09-19-2023	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: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

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

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	14803.00	14803.00	09/19/2023
Schedule Total						14803.00	
Total PO Amount						14803.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000848	09-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste
1400
Plano TX 75093
United States

Ship To: This is not a valid
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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FERN,TASK,UPH SEAT, MESH BACK,4DARM, LUMBAR,PNEU W/BACK STOP,ADJSEAT,PLASTIC BASE,HD CST		8.00	EA	795.33	6362.64	09/19/2023
Schedule Total						6362.64	
2 - 1	labor to deliver and install chairs		1.00	EA	287.29	287.29	09/19/2023
Schedule Total						287.29	
Total PO Amount						6649.93	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000851	Date 09-20-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062694
Priority Power Management
2201 East Lamar Blvd Suite
275
Arlington TX 76011
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY 24 PRIORITY POWER

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

1.00 EA 22650.00 22650.00 09/20/2023

Schedule Total 22650.00

Total PO Amount 22650.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000852	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

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Attention: Kori Wilson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 HS - V. Hogan

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

1.00 EA 5000.00 5000.00 09/20/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000853	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8 1/2" x 14" White Copier Paper - PALLET DROP Pricing		3.00	EA	61.90	185.70	09/20/2023
Schedule Total						185.70	
2 - 1	11" X 17" White Copier Paper - PALLET DROP Pricing		4.00	EA	48.60	194.40	09/20/2023
Schedule Total						194.40	
3 - 1	8 1/2" X 11" White Copier Paper - PALLET DROP Pricing		480.00	EA	43.80	21024.00	09/20/2023
Schedule Total						21024.00	
Total PO Amount						21404.10	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000855	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Maintenance Support,
Pure x50/FB. Per
Quote 205128

1.00

EA

110186.00

110186.00

09/20/2023

Schedule Total

110186.00

Total PO Amount

110186.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000857	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

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Attention: Ashlee Jimenez

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

Excise Registration Code: 202-0072

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia		1.00	EA	110000.00	110000.00	09/20/2023
Schedule Total						110000.00	
Total PO Amount						110000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000867	09-20-2023	
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: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // ABBA FY23 INVOICE	1.00	EA	4860.00	4860.00	09/20/2023

Schedule Total 4860.00

Total PO Amount 4860.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000868	09-20-2023	
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: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 WBP // ABBA FY24

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

1.00 EA 35000.00 35000.00 09/20/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000872	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RRMI, _081423_081523		1.00	EA	1800.00	1800.00	09/20/2023
Schedule Total						1800.00	
2 - 1	BLS ACLS_081423_081523		1.00	EA	7200.00	7200.00	09/20/2023
Schedule Total						7200.00	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000874	Date 09-20-2023	Revision 2 - 2024-03-14
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: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE_AY24 Monthly		1.00	EA	22200.00	22200.00	09/20/2023

Schedule Total 22200.00

Total PO Amount 22200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000884	09-21-2023	
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: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	09/21/2023
-------	----------------------	------	----	----------	----------	------------

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000885	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	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg 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	36000.00	36000.00	09/21/2023

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000886	09-21-2023	
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: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	24000.00	24000.00	09/21/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000887	Date 09-21-2023	Revision 1 - 2024-03-14
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: 0000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 RAMIC		1.00	EA	1120000.00	1120000.00	09/21/2023

Schedule Total 1120000.00

Total PO Amount 1120000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000889	Date 09-21-2023	Revision 1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Family Medicine Supply		1.00	EA	145000.00	145000.00	09/21/2023

Schedule Total 145000.00

Total PO Amount 145000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000891	Date 09-21-2023	Revision 2 - 2024-03-14
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	medical suppliies		1.00	EA	60000.00	60000.00	09/21/2023

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

Page: 1 of 5

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000893	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01		1.00	EA	4684.20	4684.20	09/21/2023
Schedule Total						4684.20	
2 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02		1.00	EA	69363.94	69363.94	09/21/2023
Schedule Total						69363.94	
3 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03		1.00	EA	18054.62	18054.62	09/21/2023
Schedule Total						18054.62	
4 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04		1.00	EA	14836.21	14836.21	09/21/2023
Schedule Total						14836.21	

Authorized Signature



Purchase Order

Page: 2 of 5

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
5 - 1	REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA		1.00	EA	6177.82	6177.82	09/21/2023
Schedule Total						6177.82	
6 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05		1.00	EA	246641.49	246641.49	09/21/2023
Schedule Total						246641.49	
7 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03		1.00	EA	1794.54	1794.54	09/21/2023
Schedule Total						1794.54	
8 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A		1.00	EA	13392.48	13392.48	09/21/2023
Schedule Total						13392.48	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000893	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
9 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B		1.00	EA	1551.66	1551.66	09/21/2023
Schedule Total						1551.66	
10 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05		1.00	EA	3622.44	3622.44	09/21/2023
Schedule Total						3622.44	
11 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06		1.00	EA	6752.80	6752.80	09/21/2023
Schedule Total						6752.80	
12 - 1	REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA		1.00	EA	5907.42	5907.42	09/21/2023
Schedule Total						5907.42	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000893	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
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PO Box 95530
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Excise Registration Code: 2023-1326

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
13 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items		1.00	EA	161010.58	161010.58	09/21/2023
Schedule Total						161010.58	
14 - 1	REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions		1.00	EA	3000.00	3000.00	09/21/2023
Schedule Total						3000.00	
15 - 1	REPLACE PO 168985 - Quote 3773 - Project Management Services		1.00	EA	1200.00	1200.00	09/21/2023
Schedule Total						1200.00	
16 - 1	REPLACE PO 168985 - Quote 3773 - Delivery & Installation		1.00	EA	22113.15	22113.15	09/21/2023
Schedule Total						22113.15	
17 - 1	REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-		1.00	EA	5143.74	5143.74	09/21/2023

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
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Excise Registration Code: 2023-1326

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	72-S Gun Desk Transaction Waterfall 72SS						

Schedule Total 5143.74

18 - 1	PO INCREASE #1 - TRIP FEE FOR 12 TABLES	1.00	EA	452.00	452.00	09/21/2023
--------	--	------	----	--------	--------	------------

Schedule Total 452.00

Total PO Amount 585699.09

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000896	Date 09-21-2023	Revision 1 - 2024-03-14
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: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: CLARK/PATEL

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4200
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	21705.00	21705.00	09/21/2023

Schedule Total 21705.00

Total PO Amount 21705.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000899	09-21-2023	
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: 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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request	1.00	EA	125745.00	125745.00	09/21/2023

Schedule Total 125745.00

Total PO Amount 125745.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000903	09-21-2023	
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: 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Covington_Greywheel_2 023_30k		1.00	EA	30000.00	30000.00	09/21/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000908	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	176796.00	176796.00	09/21/2023

Schedule Total 176796.00

Total PO Amount 176796.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000909	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	Currency

Supplier: 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	09/21/2023

Schedule Total 600.00

Total PO Amount 600.00

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000912	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000036052
Earl,James
6266 Salem Cir #213
Fort Worth TX 76132
United States

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Attention: Laura Gonzalez

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United States

Excise Registration Code: 2024-0035

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Earl, James		1.00	EA	1500.00	1500.00	09/22/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000922	09-22-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Wei Zhang

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000927	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0087

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services		1.00	EA	1570.00	1570.00	09/25/2023
Schedule Total						1570.00	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	09/25/2023
Schedule Total						50.40	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total						0.01	
Total PO Amount						1620.41	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000929	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Hongli Wu

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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 PROX1 Polyclonal
Antibody

1.00

EA

362.00

362.00

09/25/2023

Schedule Total

362.00

Total PO Amount

362.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000930	Date 09-25-2023	Revision 1 - 2024-03-14
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: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Service Form Request	1.00	EA	1038000.00	1038000.00	09/25/2023
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Schedule Total 1038000.00

Total PO Amount 1038000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000932	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
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

	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

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000933	Date 09-25-2023	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	Currency

Supplier: 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Perrone_9-13-2023

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

1.00 EA 20000.00 20000.00 09/25/2023

Schedule Total 20000.00

Total PO Amount 20000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000935	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0052

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement		1.00	EA	334534.47	334534.47	09/25/2023
Schedule Total						334534.47	
2 - 1	Payment & Performance Bonds		1.00	EA	9839.25	9839.25	09/25/2023
Schedule Total						9839.25	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total						0.01	
Total PO Amount						344373.73	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000936	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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United States

Excise Registration Code: 2023-1029

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	250000.00	250000.00	09/25/2023

Schedule Total 250000.00

Total PO Amount 250000.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000937	Date 09-25-2023	Revision 1 - 2024-03-14
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: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Hotspots Open PO FY24		1.00	EA	13325.40	13325.40	09/25/2023

Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000939	Date 09-25-2023	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	Currency

Supplier: 0000010576
Research Foundation for
SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

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Attention: Dr. Xiaowei Dong

Bill To: UNT System Business
Service Center
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		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Subcontract		1.00	EA	8018.00	8018.00	09/25/2023

Schedule Total 8018.00

Total PO Amount 8018.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000941	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY2024 Blanket PO- Printer Leases		1.00	EA	16241.52	16241.52	09/25/2023

Schedule Total 16241.52

Total PO Amount 16241.52

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000945	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

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Attention: Kasey Anderson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Brinks Inc 23-24

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

1.00 EA 10200.00 10200.00 09/26/2023

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000946	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074885
Educational Computer
Systems Inc
1 Heartland Way
Jeffersonville IN 47130-
5870
United States

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Attention: Kasey Anderson

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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	Educational Computer System Inc		1.00	EA	20000.04	20000.04	09/26/2023

Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000953	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

Excise Registration Code: HSC CONTRACT #2023-1189

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAB Professional Services		1.00	EA	598455.00	598455.00	09/26/2023

Schedule Total 598455.00

Total PO Amount 598455.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000960	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2020-0989

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SW Elevator Repair #26		1.00	EA	3605.00	3605.00	09/26/2023
Schedule Total						3605.00	
Total PO Amount						3605.00	

Authorized Signature



Purchase Order

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-HS00000961	09-01-2023	1 - 2024-03-14
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: 0000037265
Aranda-Naranjo,Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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Attention: Wendy Landon

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

Excise Registration Code: 2024-0013

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services Aranda Naranjo PSA Fall 2023		1.00	EA	50000.00	50000.00	09/26/2023
Schedule Total						50000.00	
2 - 1	Travel Aranda Naranjo PSA Fall 2023		1.00	EA	20000.00	20000.00	09/26/2023
Schedule Total						20000.00	
Total PO Amount						70000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000962	09-26-2023	
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: 0000023541
Roach,James M
503 Timber Lake Way
Southlake TX 76092
United States

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Attention: Ashley Gomez
Arias

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: 2024-0084

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	1500.00	1500.00	09/26/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000965	09-26-2023	
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: 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

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Attention: Kilgore 2093

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
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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	Bovine Serum Albumin Solution, 20mg/ml, 5ML		2.00	EA	110.50	221.00	09/26/2023
Schedule Total						221.00	
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023
Schedule Total						175.72	
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023
Schedule Total						16.43	
Total PO Amount						413.15	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000966	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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

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	6000.00	6000.00	09/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000967	Date 09-27-2023	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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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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

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	6240.00	6240.00	09/27/2023

Schedule Total 6240.00

Total PO Amount 6240.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000978	09-27-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: NIRUPAMA

Bill To: UNT System Business
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023
Schedule Total						71.64	
2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023
Schedule Total						157.50	
Total PO Amount						229.14	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000986	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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	USmart Ultrasound part 10-3258		1.00	EA	43837.00	43837.00	09/27/2023
Schedule Total						43837.00	
2 - 1	Shipping and Handling		1.00	EA	375.00	375.00	09/27/2023
Schedule Total						375.00	
Total PO Amount						44212.00	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001004	09-28-2023	
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: 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

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Attention: Sarah Nicholas

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Corneal Endothelial Primary Cell Culture - Frozen Vial		1.00	EA	605.00	605.00	09/28/2023
Schedule Total						605.00	
2 - 1	Human Corneal Endothelial Cell Culture Media with Serum		1.00	EA	144.10	144.10	09/28/2023
Schedule Total						144.10	
3 - 1	Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)		1.00	EA	55.00	55.00	09/28/2023
Schedule Total						55.00	
4 - 1	Cell Dissociation Media Xeno Free		1.00	EA	144.10	144.10	09/28/2023
Schedule Total						144.10	
5 - 1	Handling		1.00	EA	10.00	10.00	09/28/2023
Schedule Total						10.00	
6 - 1	Dry-Ice for Shipping		1.00	EA	54.00	54.00	09/28/2023

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001004	09-28-2023	
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: 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

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Attention: Sarah Nicholas

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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

Schedule Total 54.00

7 - 1	Blue Ice Cold Pack for Shipping	1.00	EA	8.00	8.00	09/28/2023
-------	------------------------------------	------	----	------	------	------------

Schedule Total 8.00

8 - 1	Shipping FedEx acctnt: 524186780	1.00	EA	0.00	0.00	09/28/2023
-------	-------------------------------------	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 1020.20

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001007	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Kasey Anderson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Nelnet 23-24	1.00	EA	21600.00	21600.00	09/28/2023

Schedule Total 21600.00

Total PO Amount 21600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001014	09-28-2023	
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: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24		1.00	EA	3900.00	3900.00	09/28/2023

Schedule Total 3900.00

Total PO Amount 3900.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001016	09-28-2023	
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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Card - Mental Health Workshop		1.00	EA	100.00	100.00	09/28/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001019	09-29-2023	
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: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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Attention: Kori Wilson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 HS Hinson 9/1/23-
3/31/24

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

1.00 EA 5000.00 5000.00 09/29/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001025	Date 09-29-2023	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: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Rebecca Clark

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 UTHSCSA_RF00197_2023	1.00	EA	43738.69	43738.69	09/29/2023

Schedule Total 43738.69

Total PO Amount 43738.69

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001026	Date 09-29-2023	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: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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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

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	21382.14	21382.14	09/29/2023
-------	----------------------	------	----	----------	----------	------------

Schedule Total 21382.14

Total PO Amount 21382.14

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001027	Date 09-29-2023	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: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
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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	29444.00	29444.00	09/29/2023
-------	----------------------	------	----	----------	----------	------------

Schedule Total 29444.00

Total PO Amount 29444.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001031	Date 09-29-2023	Revision 1 - 2024-03-14
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: 0000004656
Concept3D Inc
1800 Wazee Street Suite
300
Denver CO 80202
United States

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Attention: Brendaliz Castro

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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	Concept 3D Software	1.00	EA	12200.00	12200.00	09/29/2023
-------	---------------------	------	----	----------	----------	------------

Schedule Total 12200.00

Total PO Amount 12200.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001034	Date 10-02-2023	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: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accreditation Consultant	1.00	EA	8000.00	8000.00	10/02/2023

Schedule Total 8000.00

Total PO Amount 8000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001035	10-02-2023	
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: 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
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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	Flue vaccine - syringes		150.00	EA	17.39	2608.50	10/02/2023
Schedule Total						2608.50	
2 - 1	Fluarix - NDC 58160- 0909-52		150.00	EA	0.00	0.00	10/02/2023
Schedule Total						0.00	
Total PO Amount						2608.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001037	Date 10-02-2023	Revision 1 - 2024-03-14
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: 0000062659
Regents of the UC San
Diego
Office of Post Award Fin
Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

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Attention: Tori Como

Bill To: UNT System Business
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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	Service Form Request		1.00	EA	1606461.57	1606461.57	10/02/2023

Schedule Total 1606461.57

Total PO Amount 1606461.57

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001041	10-02-2023	
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: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: Dr. Kyle Emmitte

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Anton Paar Emmitte

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

1.00 EA 2036.80 2036.80 10/02/2023

Schedule Total 2036.80

Total PO Amount 2036.80

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001046	10-03-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-30 gramsAPROX 2 MONTHS		30.00	EA	13.35	400.50	10/03/2023
Schedule Total						400.50	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/03/2023
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/03/2023
Schedule Total						35.50	
Total PO Amount						463.50	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001050	10-03-2023	
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: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Jacqueline
Arellano

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

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COS Storbeck 40269		1.00	EA	37500.00	37500.00	10/03/2023
Schedule Total						37500.00	
Total PO Amount						37500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001051	10-03-2023	
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: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Jacqueline
Arellano

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

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VP Marcomm Storbeck 40253		1.00	EA	37500.00	37500.00	10/03/2023

Schedule Total 37500.00

Total PO Amount 37500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001058	Date 10-03-2023	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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Gravyty FY24		1.00	EA	10751.76	10751.76	10/03/2023
Schedule Total						10751.76	

Total PO Amount 10751.76

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001059	Date 10-03-2023	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: 0000006293
Christus Spohn Health
System
919 Hidden Rdg
Irving TX 75038-3813
United States

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Attention: Joanna Baksh

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

Excise Registration Code: 2022-0943

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christus Spohn AY23-24		1.00	EA	63000.00	63000.00	10/03/2023
Schedule Total						63000.00	
Total PO Amount						63000.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001060	Date 10-03-2023	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: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Wendy Rounsley

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

Excise Registration Code: 2024-0122

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs		2400.00	EA	3.32	7971.60	10/03/2023
Schedule Total						7971.60	
2 - 1	Premier Support - eSign		1.00	EA	1195.74	1195.74	10/03/2023
Schedule Total						1195.74	
Total PO Amount						9167.34	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001063	Date 10-04-2023	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: 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

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4200
Denton TX 76205
United States

Excise Registration Code: 2022-1085

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IES AY23-24		1.00	EA	131600.00	131600.00	10/04/2023

Schedule Total 131600.00

Total PO Amount 131600.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001066	Date 10-04-2023	Revision 1 - 2024-03-14
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Peds Mobile Clinic Supply		1.00	EA	10000.00	10000.00	10/04/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001069	10-04-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Jessica Medina

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25053CI TRYPSIN/EDTA .25.1 6X100 6/CS		1.00	CS	25.49	25.49	10/04/2023
Schedule Total						25.49	
2 - 1	35011CV FBS-HI USDA APPROVED 1X500ML		1.00	EA	280.35	280.35	10/04/2023
Schedule Total						280.35	
3 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	10/04/2023
Schedule Total						31.44	
Total PO Amount						337.28	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001072	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0089

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAT LP Cushion Tire Lift Truck		1.00	EA	40425.00	40425.00	10/04/2023
Schedule Total						40425.00	
2 - 1	Preventative maintenance parts per service		1.00	EA	75.00	75.00	10/04/2023
Schedule Total						75.00	
Total PO Amount						40500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001073	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	Currency

Supplier: 0000032569
University of Southern
California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

1 - 1 USC_Toga_\$4,229.00

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

1.00 EA 4229.00 4229.00 10/05/2023

Schedule Total 4229.00

Total PO Amount 4229.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001074	10-05-2023	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC-Toga_\$211,309.00		1.00	EA	211309.00	211309.00	10/05/2023
Schedule Total						211309.00	
Total PO Amount						211309.00	

Authorized Signature



Purchase Order

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001075	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	Currency

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
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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	USC_RF00197_2023		1.00	EA	1148259.63	1148259.63	10/05/2023

Schedule Total 1148259.63

Total PO Amount 1148259.63

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001077	10-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Denton TX 76205
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Excise Registration Code: 15469B

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	1053584.00	1053584.00	10/05/2023

Schedule Total 1053584.00

Total PO Amount 1053584.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001078	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0037

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nava, Marcela CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001085	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

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Attention: Monica Campos-
Vargas

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	261500.00	261500.00	10/05/2023
Schedule Total						261500.00	
Total PO Amount						261500.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001089	Date 10-05-2023	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	Currency

Supplier: 0000002768
Corpus Christi Medical
Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Excise Registration Code: 2023-0084

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bay Area Student Rotations_FY24		1.00	EA	60000.00	60000.00	10/05/2023

Schedule Total 60000.00

Total PO Amount 60000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001090	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	Currency

Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-
1785
United States

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Excise Registration Code: 2023-1219

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Driscoll Student Rotations_FY24		1.00	EA	77200.00	77200.00	10/05/2023
Schedule Total						77200.00	

Total PO Amount 77200.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001091	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	Currency

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Excise Registration Code: 2023-1235

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cook Children's_Farbo FY24		1.00	EA	110000.00	110000.00	10/05/2023

Schedule Total 110000.00

Total PO Amount 110000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001092	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	Currency

Supplier: 0000001877
Texas Health Harris
Methodist
Amon Carter Med
Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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Denton TX 76205
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Excise Registration Code: 2021-0629A

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	THHM SIM Center_TCOM Students_FY24		1.00	EA	30000.00	30000.00	10/05/2023
Schedule Total						30000.00	
Total PO Amount						30000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001093	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	Currency

Supplier: 0000002429
Methodist Dallas Medical
Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Methodist Student
Rotations_FY24

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

1.00 EA 90000.00 90000.00 10/05/2023

Schedule Total 90000.00

Total PO Amount 90000.00

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DUPLICATE		Dispatch Via Print
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	Currency

Supplier: 0000021409
Fujifilm Healthcare
Americas Corporation
1959 Summit Commerce
Park
Twinsburg OH 44087
United States

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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	Study Arch Monitoring Service		21.00	EA	525.00	11025.00	10/05/2023
Schedule Total						11025.00	
2 - 1	Data fee		21.00	EA	52.50	1102.50	10/05/2023
Schedule Total						1102.50	
Total PO Amount						12127.50	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001095	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037575
Herrera,Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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Excise Registration Code: 2024-0050

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herrera, Jesse CAB Member		1.00	EA	1500.00	1500.00	10/05/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001096	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034911
Elshenawy,Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0038

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elshenawy, Mona CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001099	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	Currency

Supplier: 0000028124
Children's Hospital Los
Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-
6062
United States

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$65,908.00		1.00	EA	65908.00	65908.00	10/05/2023

Schedule Total 65908.00

Total PO Amount 65908.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001101	10-05-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
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Excise Registration Code: DIR TSO 3763

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD3D04 Dell Latitude 5440		17.00	EA	1550.00	26350.00	10/05/2023
Schedule Total						26350.00	
2 - 1	Dell Dock-WD19s 130w Power delivery 180w Power Supply		17.00	EA	195.00	3315.00	10/05/2023
Schedule Total						3315.00	
Total PO Amount						29665.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001103	10-06-2023	
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: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cook Children's Rotations AY23-24		1.00	EA	300000.00	300000.00	10/06/2023
Schedule Total						300000.00	
Total PO Amount						300000.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001104	10-06-2023	
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: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_Toga\$1,384,932.00		1.00	EA	1384932.00	1384932.00	10/06/2023

Schedule Total 1384932.00

Total PO Amount 1384932.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001105	Date 10-06-2023	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: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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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	Georgetown_\$859,323.00		1.00	EA	859323.00	859323.00	10/06/2023

Schedule Total 859323.00

Total PO Amount 859323.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001109	10-06-2023	
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: 0000028124
Children's Hospital Los
Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-
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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 CHLA_10-23_\$380,958

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

1.00 EA 380958.00 380958.00 10/06/2023

Schedule Total 380958.00

Total PO Amount 380958.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001111	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
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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	University of Texas Health Science Center at Houston		1.00	EA	468079.00	468079.00	10/06/2023

Schedule Total 468079.00

Total PO Amount 468079.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001115	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS		1.00	EA	12705.03	12705.03	10/06/2023
Schedule Total						12705.03	
2 - 1	Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR		1.00	EA	18452.92	18452.92	10/06/2023
Schedule Total						18452.92	
3 - 1	Payment Bond		1.00	EA	934.74	934.74	10/06/2023
Schedule Total						934.74	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
Schedule Total						0.01	
Total PO Amount						32092.70	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001117	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Attention: James Calaway

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services		1.00	EA	5530.00	5530.00	10/06/2023
Schedule Total						5530.00	
2 - 1	Pending Increases if Needed		1.00	EA	0.01	0.01	10/06/2023
Schedule Total						0.01	
Total PO Amount						5530.01	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001118	10-06-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Umesh Sankpal

Bill To: UNT System Business
Service Center
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IB301001 IBLOT TRANSFER STACKS REGULAR		1.00	EA	292.00	292.00	10/06/2023
Schedule Total						292.00	
2 - 1	15071T 20 UL 2 WESTERN BLOTS		1.00	EA	138.00	138.00	10/06/2023
Schedule Total						138.00	
3 - 1	19041171C NITRILE 3M PF TEX MD 200PK		1.00	CS	101.80	101.80	10/06/2023
Schedule Total						101.80	
4 - 1	9718T PHOS HIST H2A.X RAB MAB 20UG		1.00	EA	149.00	149.00	10/06/2023
Schedule Total						149.00	
Total PO Amount						680.80	

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Page: 1 of 1

UNT Health Science Center

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001119	Date 10-06-2023	Revision 1 - 2024-03-14
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: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Euless TX 76039
United States

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Attention: Melissa Henson

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

Excise Registration Code: 2024-0113

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	24/7 FY24		1.00	EA	125000.00	125000.00	10/06/2023

Schedule Total 125000.00

Total PO Amount 125000.00

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001121	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Attention: Jessica Powers

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	180000.00	180000.00	10/06/2023

Schedule Total 180000.00

Total PO Amount 180000.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001122	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

Bill To: UNT System Business
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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	FY 24 Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	10/09/2023

Schedule Total 2400.00

Total PO Amount 2400.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001124	Date 10-09-2023	Revision 1 - 2024-03-14
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: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14352.00	14352.00	10/09/2023

Schedule Total 14352.00

Total PO Amount 14352.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001125	10-09-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Sentier Vetcorder Pro Portable Patient Monitor		2.00	EA	1245.53	2491.06	10/09/2023
Schedule Total						2491.06	
2 - 1	Vetiricyn Ophthalmic Gel		6.00	EA	14.05	84.30	10/09/2023
Schedule Total						84.30	
3 - 1	Chlorhexidine 2% Solution		1.00	EA	9.72	9.72	10/09/2023
Schedule Total						9.72	
4 - 1	Cotton Tipped Applicators, 6"		1.00	EA	6.35	6.35	10/09/2023
Schedule Total						6.35	
5 - 1	Acepromazine Inj Solution		1.00	EA	27.34	27.34	10/09/2023
Schedule Total						27.34	
6 - 1	Isoflurane Solution		6.00	EA	41.23	247.38	10/09/2023
Schedule Total						247.38	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001125	10-09-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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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
7 - 1	Instrument Stain Remover		1.00	EA	13.41	13.41	10/09/2023
Schedule Total						13.41	
8 - 1	HR Lubricating Topical Jelly		1.00	EA	13.75	13.75	10/09/2023
Schedule Total						13.75	
9 - 1	Disposable Pen Light, 6 count		1.00	EA	7.90	7.90	10/09/2023
Schedule Total						7.90	
10 - 1	Kwik Stop Styptic Powder		2.00	EA	5.19	10.38	10/09/2023
Schedule Total						10.38	
11 - 1	Breathing Bag, Green, 3 L		1.00	EA	8.20	8.20	10/09/2023
Schedule Total						8.20	
12 - 1	OK Steam Autoclave Indicator Strips, 250 count		1.00	EA	25.88	25.88	10/09/2023
Schedule Total						25.88	

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Page: 3 of 3

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001125	10-09-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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**

Total PO Amount

2945.67

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001129	10-09-2023	
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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Stephanie Etter

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	SpiroPerfect Flow Transducer For Workstation 100/Bx		3.00	EA	192.95	578.85	10/09/2023
Schedule Total						578.85	
2 - 1	Thora-Para Catheter Drainage Tray		4.00	CS	423.95	1695.80	10/09/2023
Schedule Total						1695.80	
3 - 1	Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca		3.00	CS	27.62	82.86	10/09/2023
Schedule Total						82.86	
Total PO Amount						2357.51	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001132	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000036576
Collaborative Momentum
Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

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Attention: Mary Findley

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

Excise Registration Code: 2024-0092

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	60000.00	60000.00	10/09/2023
Schedule Total						60000.00	

Total PO Amount 60000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001134	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039425
Sanchez,Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-
1711
United States

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Attention: Mary Findley

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

Excise Registration Code: 2024-0123

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSA - Idalia Sanchez		1.00	EA	55000.00	55000.00	10/09/2023

Schedule Total 55000.00

Total PO Amount 55000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001135	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-
6406
United States

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

Excise Registration Code: 2024-0014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Independent Contractor - Cubas, C		1.00	EA	97500.00	97500.00	10/09/2023
Schedule Total						97500.00	

Total PO Amount 97500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001153	10-10-2023	
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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Stephanie Etter

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Powerheart G3 Defibrillator Pad Adult New Ea		2.00	EA	57.90	115.80	10/10/2023
Schedule Total						115.80	
2 - 1	Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca		3.00	CS	29.56	88.68	10/10/2023
Schedule Total						88.68	
3 - 1	Nose Clip 100/Bx		1.00	EA	37.52	37.52	10/10/2023
Schedule Total						37.52	
Total PO Amount						242.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001166	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Oncor dba Biocycle

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

1.00 EA 14337.00 14337.00 10/11/2023

Schedule Total 14337.00

Total PO Amount 14337.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001167	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Attention: Misten Milligan

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition FY24 Adame Consulting		1.00	EA	36652.70	36652.70	10/11/2023

Schedule Total 36652.70

Total PO Amount 36652.70

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001169	Date 10-11-2023	Revision 4 - 2024-03-14
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: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0228

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FY 24 Small Hef Project - JOC Job Order		1.00	EA	13750.00	13750.00	10/11/2023
Schedule Total						13750.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/11/2023
Schedule Total						0.01	
3 - 1	Change Order #1		1.00	EA	9185.00	9185.00	01/16/2024
Schedule Total						9185.00	
Total PO Amount						22935.01	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001174	10-11-2023	
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: 0000002228
Keyence Corporation of
America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Attention: Monika Parlov

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Extension pole for stand		1.00	EA	840.00	840.00	10/11/2023
-------	-----------------------------	--	------	----	--------	--------	------------

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001180	Date 10-11-2023	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	Currency

Supplier: 0000006539
Scientific Resources
Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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Attention: Megan Rowe

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Abeyance A220 Liquid Nitrogen Vapor Freezer		1.00	EA	24225.00	24225.00	10/11/2023
Schedule Total						24225.00	
2 - 1	5-2 Slim Racks		1.00	EA	2431.00	2431.00	10/11/2023
Schedule Total						2431.00	
Total PO Amount						26656.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001181	10-11-2023	
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: 0000035091
St. Joseph's Hospital and
Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	Dignity_Health_RF0028 2_\$76,720.00		1.00	EA	76720.00	76720.00	10/11/2023

Schedule Total 76720.00

Total PO Amount 76720.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001183	Date 10-11-2023	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	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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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	WakeForest_RF00285_\$4 0,085.00		1.00	EA	40085.00	40085.00	10/11/2023

Schedule Total 40085.00

Total PO Amount 40085.00

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001184	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039216
C-Trilogy Comprehensive
Clinical Care
13260 County Road 2125 N
Henderson TX 75652-3552
United States

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Attention: Mary Findley

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Denton TX 76205
United States

Excise Registration Code: 2024-0041

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	32000.00	32000.00	10/11/2023
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	

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001186	Date 10-12-2023	Revision 1 - 2024-03-14
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: 0000028351
NELSON SCIENTIFIC
LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelson_Scientific_RF5 0158_10-23		1.00	EA	245000.00	245000.00	01/18/2024
Schedule Total						245000.00	
Total PO Amount						245000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001196	10-12-2023	
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: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

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Attention: Karen McMillin

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24		1.00	EA	7400.00	7400.00	10/13/2023

Schedule Total 7400.00

Total PO Amount 7400.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001197	10-13-2023	1 - 2024-03-14
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: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dawn Critchfield

Bill To: UNT System Business
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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 RequestThriving Teams		1.00	EA	5125.50	5125.50	10/13/2023

Schedule Total 5125.50

Total PO Amount 5125.50

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001199	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0082

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	2250.00	2250.00	10/13/2023
Schedule Total						2250.00	
Total PO Amount						2250.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001200	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

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Attention: Jessica Grace

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

Excise Registration Code: 2021-0169

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynata HPV Decide		1.00	EA	26350.00	26350.00	10/13/2023
Schedule Total						26350.00	

Total PO Amount 26350.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001204	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure Monetary Commit_FY24	1.00	EA	18000.00	18000.00	10/13/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001206	Date 10-16-2023	Revision 1 - 2024-03-14
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: 0000013435
Eurofins DPT or Eurofins
VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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Attention: Melissa Henson

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 WBP // VRL Eurofins

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

1.00 EA 75000.00 75000.00 10/16/2023

Schedule Total 75000.00

Total PO Amount 75000.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001207	Date 10-13-2023	Revision 1 - 2024-03-14
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: 0000017860
North Central Mortuary
Transport LLC
252 Springwood Ranch
Loop
Springtown TX 76082
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // NC Mortuary FY24 Invoices		1.00	EA	15000.00	15000.00	10/13/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001211	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Patricia Dossey

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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Blanket Order FY 24		1.00	EA	10000.00	10000.00	10/16/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001212	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0229

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FAC Renovate Deck - General Construction Agreement		1.00	EA	16520.00	16520.00	10/16/2023
Schedule Total						16520.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/16/2023
Schedule Total						0.01	
Total PO Amount						16520.01	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001214	10-16-2023	
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: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Bunker 9/1/24-8/31/24	1.00	EA	25000.00	25000.00	10/16/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001215	Date 10-16-2023	Revision 1 - 2024-03-14
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: 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Heldenbrand 9/1/23-8/31/24	1.00	EA	18000.00	18000.00	10/16/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001216	10-16-2023	
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: 0000034725
Aiken,Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MHP Aiken 9/1/23-
8/31/24

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

1.00 EA 7500.00 7500.00 10/16/2023

Schedule Total 7500.00

Total PO Amount 7500.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001224	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Elizabeth Wilson

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system		2.00	EA	798.40	1596.80	10/16/2023
Schedule Total						1596.80	
2 - 1	Shipping		1.00	EA	51.44	51.44	10/16/2023
Schedule Total						51.44	
Total PO Amount						1648.24	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001227	Date 10-16-2023	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: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: DR. NATHALIE
SUMIEN

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0094

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	3600.00	3600.00	10/16/2023
Schedule Total						3600.00	
2 - 1	Assessment Fee		1.00	EA	250.00	250.00	10/16/2023
Schedule Total						250.00	
Total PO Amount						3850.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001232	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023585
Rivera,Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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	9360.00	9360.00	10/17/2023

Schedule Total 9360.00

Total PO Amount 9360.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001234	10-17-2023	
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: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Dr. Hongli Wu

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Key features and detailsAssay type: QuantitativeDetection method: ColorimetricPlatform: Microplate readerAssay time: 2 hrSample type: Cell Lysate, Serum, Tissue Lysate, Urine		1.00	EA	660.00	660.00	10/17/2023
Schedule Total						660.00	
Total PO Amount						660.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001238	10-17-2023	
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: 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
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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	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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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001239	10-17-2023	
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: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phyl
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Monika Parlov

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Denton TX 76205
United States

Excise Registration Code: 2024-0026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance Evaluation		2.00	EA	350.00	700.00	10/17/2023
Schedule Total						700.00	
2 - 1	Public Exposure Survey (Radiography)		2.00	EA	500.00	1000.00	10/17/2023
Schedule Total						1000.00	
Total PO Amount						1700.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001243	10-17-2023	
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: 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MHP White 9/1/2023-
8/31/2024

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

1.00 EA 12000.00 12000.00 10/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001244	Date 10-17-2023	Revision 1 - 2024-03-14
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: 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Farmer 9/1/23-8/31/24	1.00	EA	30000.00	30000.00	10/17/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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Purchase Order

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UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001245	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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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 MHP Chkaiban 9/1/23-
8/31/24

1.00

EA

10000.00

10000.00

10/17/2023

Schedule Total

10000.00

Total PO Amount

10000.00

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Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001251	10-17-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0030810ML OSMIUM TETROXIDE IN W 10ML		1.00	EA	112.92	112.92	10/17/2023
Schedule Total						112.92	
2 - 1	3020190500 BOTTLE STR MEDIA FB 500ML CS12		4.00	CS	52.24	208.96	10/17/2023
Schedule Total						208.96	
3 - 1	IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML		2.00	EA	315.32	630.64	10/17/2023
Schedule Total						630.64	
Total PO Amount						952.52	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001253	10-17-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Jessica Medina

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25200072 TRYPSIN EDTA 500ML		1.00	EA	53.75	53.75	10/17/2023
Schedule Total						53.75	
2 - 1	T038181000 ABSOLUTE ETHANOL 1 L		1.00	EA	160.65	160.65	10/17/2023
Schedule Total						160.65	
3 - 1	703579 CNPASE5H9L10MONOANTIB ODY		1.00	EA	562.00	562.00	10/17/2023
Schedule Total						562.00	
4 - 1	A11008 ALEXA FLUOR 488 GOAT A		1.00	EA	240.00	240.00	10/17/2023
Schedule Total						240.00	
Total PO Amount						1016.40	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001259	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022291
Assurance Techlogies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

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Attention: Jessica Powers

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

Excise Registration Code: RFP763-19-137232-DB

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	50000.00	50000.00	10/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001260	Date 10-18-2023	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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Joanna Baksh

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

Excise Registration Code: 2017-0665B

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acclaim_FY24 TCOM		1.00	EA	975000.00	975000.00	10/18/2023
Schedule Total						975000.00	
Total PO Amount						975000.00	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001262	Date 10-18-2023	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: 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
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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	USC_Rema_Raman_\$330,4 82		1.00	EA	330482.00	330482.00	10/18/2023

Schedule Total 330482.00

Total PO Amount 330482.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001263	Date 10-18-2023	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: 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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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	USC_Rissman_\$1,038,626.00		1.00	EA	1038626.00	1038626.00	10/18/2023

Schedule Total 1038626.00

Total PO Amount 1038626.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001266	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003482
Data Shredding Service of
Texas LLC
615 W 38th St
Houston TX 77018
United States

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Attention: Dennys Arrieta

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Data Shredding Service	1.00	EA	16596.72	16596.72	10/18/2023

Schedule Total 16596.72

Total PO Amount 16596.72

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001271	10-18-2023	1 - 2024-03-14
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: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0269

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 5 - CMAR Agreement		1.00	EA	25000.00	25000.00	10/18/2023
Schedule Total						25000.00	
2 - 1	GMP Amendment - Executed by S. Alanis 12/13/2023		1.00	EA	3557431.00	3557431.00	10/18/2023
Schedule Total						3557431.00	
Total PO Amount						3582431.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001273	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Maintenance		1.00	EA	144462.96	144462.96	10/18/2023

Schedule Total 144462.96

Total PO Amount 144462.96

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001275	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 660266
Dallas TX 75266-0266
United States

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Attention: Karen Coleman

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

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McKesson Test kits RAM		1.00	EA	2089.87	2089.87	10/18/2023

Schedule Total 2089.87

Total PO Amount 2089.87

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001276	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	cubicles for 550 Bailey 6th floor		8.00	EA	5423.79	43390.32	10/19/2023
Schedule Total						43390.32	
2 - 1	labor for installing cubicles		1.00	EA	2800.00	2800.00	10/19/2023
Schedule Total						2800.00	
Total PO Amount						46190.32	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001279	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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Attention: Megan Raetz

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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	STAT Profile Prime Plus Vet		1.00	EA	18000.00	18000.00	10/18/2023
Schedule Total						18000.00	
2 - 1	Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)		17.00	EA	334.75	5690.75	10/18/2023
Schedule Total						5690.75	
3 - 1	Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)		5.00	EA	98.88	494.40	10/18/2023
Schedule Total						494.40	
4 - 1	Prime Plus Vet BUN, Creatine Blank Sensor Card		5.00	EA	20.60	103.00	10/18/2023
Schedule Total						103.00	
5 - 1	Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample		8.00	EA	352.26	2818.08	10/18/2023
Schedule Total						2818.08	
6 - 1	Prime Plus Vet Auto		8.00	EA	247.20	1977.60	10/18/2023

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001279	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

QC Cartridge 105
Sample with Creat/BUN

Schedule Total 1977.60

7 - 1	Prime Plus Vet Reference Cartridge	2.00	EA	128.75	257.50	10/18/2023
-------	---------------------------------------	------	----	--------	--------	------------

Schedule Total 257.50

8 - 1	Thermal Paper (5 Rolls/Pkg)	2.00	EA	26.07	52.14	10/18/2023
-------	--------------------------------	------	----	-------	-------	------------

Schedule Total 52.14

Total PO Amount 29393.47

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001282	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	"NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity andResearcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024."		1.00	EA	75000.00	75000.00	10/19/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001289	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: 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

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Attention: DR.
KRISHNAMOORTHY

Bill To: UNT System Business
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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	CytoOne-pivot-scraper		2.00	CS	187.90	375.80	10/19/2023
Schedule Total						375.80	
2 - 1	Shipping		1.00	EA	49.00	49.00	10/19/2023
Schedule Total						49.00	
Total PO Amount						424.80	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001291	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2022-0041

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University CSUN_Dr. John Valdovinos		1.00	EA	25000.00	25000.00	10/19/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001292	10-19-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	UCSD_10-23- RF00283_\$12,109.00		1.00	EA	12109.00	12109.00	10/19/2023

Schedule Total 12109.00

Total PO Amount 12109.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001294	10-19-2023	
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: 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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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	USC_Rissman_\$10,548.0 0		1.00	EA	10548.00	10548.00	10/19/2023

Schedule Total 10548.00

Total PO Amount 10548.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001295	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: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
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United States

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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	UCSF_10-23- RF00289_\$104,671.00		1.00	EA	104671.00	104671.00	10/19/2023

Schedule Total 104671.00

Total PO Amount 104671.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001296	10-19-2023	
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: 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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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	CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3		33.00	EA	245.64	8106.12	10/19/2023
Schedule Total						8106.12	
2 - 1	Tubing Adapters, pkg of 10		23.00	EA	50.30	1156.90	10/19/2023
Schedule Total						1156.90	
3 - 1	FEP Tubing 1m x 10/pkg		15.00	EA	302.00	4530.00	10/19/2023
Schedule Total						4530.00	
4 - 1	Shipping		1.00	EA	45.00	45.00	10/19/2023
Schedule Total						45.00	
Total PO Amount						13838.02	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001297	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: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Rebecca Clark

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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	UCIrvine_10- 23_RF00284_\$230,823.0 0		1.00	EA	230823.00	230823.00	10/19/2023

Schedule Total 230823.00

Total PO Amount 230823.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001299	10-19-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS		2.00	CS	205.67	411.34	10/19/2023
Schedule Total						411.34	
2 - 1	14230232 PCR PLT 96 NO SKIRT NT 25CS		4.00	CS	49.47	197.88	10/19/2023
Schedule Total						197.88	
Total PO Amount						609.22	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001300	10-19-2023	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL
GATCH

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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	Hsd:ND4 25-35 gramsWE DOB 09/8/23		30.00	EA	14.57	437.10	10/19/2023
Schedule Total						437.10	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/19/2023
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/19/2023
Schedule Total						35.50	
Total PO Amount						500.10	

Authorized Signature



Purchase Order

Page: 1 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001303	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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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	BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W		5.00	EA	199.69	998.45	10/20/2023
Schedule Total						998.45	
2 - 1	BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4		4.00	EA	199.69	798.76	10/20/2023
Schedule Total						798.76	
3 - 1	DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK		5.00	EA	205.20	1026.00	10/20/2023
Schedule Total						1026.00	
4 - 1	DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4		4.00	EA	205.20	820.80	10/20/2023
Schedule Total						820.80	
5 - 1	DESKTOP POWER MODULE		4.00	EA	205.20	820.80	10/20/2023

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001303	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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	
	INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKthird set of equipment							
Schedule Total						820.80		
6 - 1	FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION ISS\$1,711.80 EACH, FOR (13)STATIONS GIVES A SUBTOTAL OF\$22,253.40. LINES 1-5 ANDLINES 47-48 PRICED SEPARATELY		13.00	EA	1711.80	22253.40	10/20/2023	
Schedule Total						22253.40		
7 - 1	freight		1.00	EA	243.00	243.00	10/20/2023	
Schedule Total						243.00		
8 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP OFCOMPLETE ORDER. DOES NOTINCLUDE LABOR FOR TAKE DOWN ORREMOVAL OF EXISTING		1.00	EA	4170.00	4170.00	10/20/2023	
Schedule Total						4170.00		

Authorized Signature



Purchase Order

Page: 3 of 3

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001303	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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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**

Total PO Amount

31131.21

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001304	10-20-2023	
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: 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
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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	UCSF_10-23- RF00290_\$100,791.00		1.00	EA	100791.00	100791.00	10/20/2023

Schedule Total 100791.00

Total PO Amount 100791.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001305	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK		1.00	CS	134.10	134.10	10/20/2023

Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001309	10-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039721
Trudeau,Jessica
1904 Haversham Dr
Flower Mound TX 75022-
8436
United States

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Attention: Grace Maynard

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Trudeau		1.00	EA	400.00	400.00	10/22/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001318	10-23-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L09319MD FLUORESCCEIN ISOTHIOCY 95 250MG		1.00	EA	96.83	96.83	10/23/2023

Schedule Total 96.83

Total PO Amount 96.83

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001322	10-23-2023	
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: 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
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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	UCSF_10-23_\$31,184.00		1.00	EA	31184.00	31184.00	10/23/2023

Schedule Total 31184.00

Total PO Amount 31184.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001324	Date 10-23-2023	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Heltzel 9/1/23-8/31/23		1.00	EA	15000.00	15000.00	10/23/2023
Schedule Total						15000.00	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001325	10-23-2023	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HS Lena Pope Counseling FY24	1.00	EA	1500.00	1500.00	10/23/2023

Schedule Total 1500.00

Total PO Amount 1500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001328	10-23-2023	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Washington_10- 23_\$19,244.00	1.00	EA	19244.00	19244.00	10/23/2023

Schedule Total 19244.00

Total PO Amount 19244.00

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001329	Date 10-23-2023	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: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Washington_10- 23_\$3,531.00	1.00	EA	3531.00	3531.00	10/23/2023

Schedule Total 3531.00

Total PO Amount 3531.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001330	Date 10-23-2023	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: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Washington_10- 23_\$61,827.00	1.00	EA	61827.00	61827.00	10/23/2023

Schedule Total 61827.00

Total PO Amount 61827.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001333	Date 10-23-2023	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: 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
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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	Human S100B ELISA Kit 96T		1.00	EA	299.00	299.00	10/23/2023
Schedule Total						299.00	
2 - 1	Shipping		1.00	EA	40.00	40.00	10/23/2023
Schedule Total						40.00	
Total PO Amount						339.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001334	10-23-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
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invoices@untsystem.edu
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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	Ketamine HCL INJ 100ML C3N		5.00	EA	7.46	37.30	10/23/2023
Schedule Total						37.30	
2 - 1	Rompun Inj 100MG/ML 50ML		2.00	EA	20.00	40.00	10/23/2023
Schedule Total						40.00	
3 - 1	Proparacaine HCL 0.5% OPHTH SOL 15 ML		2.00	EA	28.82	57.64	10/23/2023
Schedule Total						57.64	
4 - 1	Freight		1.00	EA	16.00	16.00	10/23/2023
Schedule Total						16.00	
Total PO Amount						150.94	

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001340	Date 10-24-2023	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: 0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0179

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	2250.00	2250.00	10/24/2023
Schedule Total						2250.00	
Total PO Amount						2250.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001342	10-24-2023	
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: 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

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Attention: Dr. Kyle Emmitte

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

Excise Registration Code: 2024-0195

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	D2 Service Agreement		1.00	EA	12705.00	12705.00	10/24/2023

Schedule Total 12705.00

Total PO Amount 12705.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001343	10-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Brittany Brookens

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

Excise Registration Code: 2024-0175

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joan Evans - Jeanie Foster		1.00	EA	3600.00	3600.00	10/24/2023
Schedule Total						3600.00	
Total PO Amount						3600.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001344	10-24-2023	
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: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	HJFoundation_RF00284_ \$2,679,151		1.00	EA	2679151.00	2679151.00	10/24/2023

Schedule Total 2679151.00

Total PO Amount 2679151.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001345	Date 10-24-2023	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: 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
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Washington_10- 23_\$12,591	1.00	EA	12591.00	12591.00	10/24/2023

Schedule Total 12591.00

Total PO Amount 12591.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001346	Date 10-24-2023	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: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: DR. ABE CLARK

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request	1.00	EA	31768.00	31768.00	10/24/2023

Schedule Total 31768.00

Total PO Amount 31768.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001350	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020955
Ovid Technologies Inc
4603 Paysphere Circle
Chicago IL 60674
United States

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Attention: Megan Horn

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 NEJM Catalyst FY24

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

1.00 EA 5088.00 5088.00 10/25/2023

Schedule Total 5088.00

Total PO Amount 5088.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001351	Date 10-24-2023	Revision 1 - 2024-03-14
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: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom UNT DNA sample kits	800.00	EA	4.62	3696.00	10/24/2023

Schedule Total 3696.00

Total PO Amount 3696.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001352	Date 10-25-2023	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	Currency

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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Washington_10- 23_\$289,277.00	1.00	EA	289277.00	289277.00	10/25/2023

Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001354	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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 NIH OTA entitled;
AIM-AHEAD
Coordinating Center
Subcontract with the
UCI 2.1

1.00

EA

194431.00

194431.00

10/25/2023

Schedule Total

194431.00

Total PO Amount

194431.00

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001363	Date 10-26-2023	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: 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

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Attention: Rashana Raggs

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	TAKE on HIV Steering Committee - Frank Mendez	1.00	EA	400.00	400.00	10/26/2023
-------	---	------	----	--------	--------	------------

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001370	10-26-2023	1 - 2024-03-14
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: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

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Attention: Elizabeth Baker

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

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



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001371	10-26-2023	
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: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Stephanie
Hernandez

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

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	460.00	460.00	10/26/2023

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001372	Date 10-26-2023	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: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Stephanie
Hernandez

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	10/26/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001377	Date 10-26-2023	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: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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Attention: Tori Conger

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rees_10-23_\$4,630.25		1.00	EA	4630.25	4630.25	10/26/2023
Schedule Total						4630.25	
Total PO Amount						4630.25	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001393	10-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2023-0935

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453		1.00	EA	97952.40	97952.40	10/27/2023
Schedule Total						97952.40	
2 - 1	Change Order #1		1.00	EA	26669.48	26669.48	10/27/2023
Schedule Total						26669.48	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						124621.89	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001394	10-27-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ethyl 2-(3,4-dimethoxyphenyl) acetate		1.00	EA	16.00	16.00	10/27/2023
Schedule Total						16.00	
2 - 1	Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat		1.00	EA	24.00	24.00	10/27/2023
Schedule Total						24.00	
3 - 1	Shipping		1.00	EA	18.00	18.00	10/27/2023
Schedule Total						18.00	
Total PO Amount						58.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001395	10-27-2023	
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: 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-
2899
United States

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Attention: Kimberly Williams

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

Excise Registration Code: 2023-1044

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Licenses for Class of 2026 cohort		1.00	EA	11875.00	11875.00	10/27/2023

Schedule Total 11875.00

Total PO Amount 11875.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001400	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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Attention: Karen Coleman

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Signs for RAM 2023

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

1.00 EA 1118.74 1118.74 10/30/2023

Schedule Total 1118.74

Total PO Amount 1118.74

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001401	Date 10-29-2023	Revision 1 - 2024-03-14
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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	2000.00	2000.00	10/29/2023
Schedule Total						2000.00	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001402	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Mark Ceron

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NextGen		1.00	EA	45000.00	45000.00	10/30/2023

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001405	Date 10-30-2023	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: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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Attention: Lacy Bowen

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waples FY24 Updated		1.00	EA	8880.00	8880.00	10/30/2023

Schedule Total 8880.00

Total PO Amount 8880.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001406	Date 10-30-2023	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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3		1.00	EA	77.86	77.86	10/30/2023
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Schedule Total 77.86

Total PO Amount 77.86

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001408	Date 10-30-2023	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scotty_Sprockets_FY24_ \$5,000		1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001417	Date 10-30-2023	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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Elizabeth Wilson

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Isoflurane liquid inhalation 250ml/ bt		6.00	EA	35.88	215.28	10/30/2023

Schedule Total 215.28

Total PO Amount 215.28

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001418	Date 10-30-2023	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: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

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Attention: Rebecca Clark

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vaughna_Galvin_FY24_\$ 5,000.00		1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001420	Date 10-31-2023	Revision 1 - 2024-03-14
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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen
Franckowiak

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 consulting services	1.00	EA	1500.00	1500.00	10/31/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001435	Date 11-01-2023	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: 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Texoma Student Rotations_FY24	1.00	EA	60000.00	60000.00	11/01/2023

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001443	Date 11-01-2023	Revision 1 - 2024-03-14
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: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Anna Heyerdahl

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 consulting services	1.00	EA	4100.00	4100.00	11/01/2023

Schedule Total 4100.00

Total PO Amount 4100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001445	Date 11-01-2023	Revision 1 - 2024-03-14
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: 0000031499
Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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Attention: Anna Heyerdahl

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 consulting services	1.00	EA	2000.00	2000.00	11/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001446	Date 11-01-2023	Revision 2 - 2024-03-14
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: 0000018035
De La Torre,Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

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Attention: Anna Heyerdahl

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	2500.00	2500.00	11/01/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001466	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY 24		1.00	EA	17740.00	17740.00	11/02/2023

Schedule Total 17740.00

Total PO Amount 17740.00

Authorized Signature



Purchase Order

Page: 1 of 1

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-HS00001474	11-03-2023	1 - 2024-03-14
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: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-
0420
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0180

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Texas A&M AgriLife Extension Service		1.00	EA	50000.00	50000.00	11/03/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001477	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University of Houston 2.1		1.00	EA	671513.00	671513.00	11/03/2023

Schedule Total 671513.00

Total PO Amount 671513.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001479	Date 11-03-2023	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: 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

Ship To: This is not a valid
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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Maintenance and
Support /Programming
Services

40.00

EA

85.00

3400.00

11/03/2023

Schedule Total

3400.00

Total PO Amount

3400.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001480	11-03-2023	
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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	11/03/2023
Schedule Total						54810.00	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						0.00	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	11/03/2023
Schedule Total						2272.50	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						0.00	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	11/03/2023
Schedule Total						3132.00	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	11/03/2023
Schedule Total						1000.00	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001480	Date 11-03-2023	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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

61214.50

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001483	Date 11-03-2023	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: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
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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	Executive Coaching Contract		1.00	EA	3600.00	3600.00	11/03/2023

Schedule Total 3600.00

Total PO Amount 3600.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001488	Date 11-06-2023	Revision 2 - 2024-03-14
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: 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0081

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	750.00	750.00	11/06/2023
Schedule Total						750.00	
Total PO Amount						750.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001497	11-06-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Katrina Jarrett

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	11/06/2023
Schedule Total						17.01	
2 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE Size: 50		1.00	CYL	19.99	19.99	11/06/2023
Schedule Total						19.99	
Total PO Amount						37.00	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001498	11-06-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N271 GLV NTRL INDSTRL CBLT S 100/PK		1.00	CS	62.63	62.63	11/06/2023
Schedule Total						62.63	
2 - 1	N273 GLV NTRL INDSTRL CBLT L 100/PK		1.00	CS	62.63	62.63	11/06/2023
Schedule Total						62.63	
3 - 1	MAP131024HH CLEANERDISINFECTCAVI2 4OZEA		5.00	EA	22.13	110.65	11/06/2023
Schedule Total						110.65	
4 - 1	191302089 FB 200 SPEC BLU/F CLR/L 12/PK		1.00	CS	146.86	146.86	11/06/2023
Schedule Total						146.86	
5 - 1	3660BBL LABCT XSAFE SMS BLBRY L 10/PK		3.00	PK	46.33	138.99	11/06/2023
Schedule Total						138.99	
6 - 1	4340		2.00	CS	29.85	59.70	11/06/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001498	11-06-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	PIPET STER 10ML 0.1 GRAD 200/CS						

Schedule Total 59.70

Total PO Amount 581.46

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001501	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

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Attention: Grace Maynard

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Deposit/Data processing CHNA	2.00	EA	69.30	138.60	11/07/2023
-------	---------------------------------	------	----	-------	--------	------------

Schedule Total 138.60

Total PO Amount 138.60

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001511	11-07-2023	
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: 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

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Attention: Tori Conger

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

Excise Registration Code: 2024-0121

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	xMap Intelliflex RUO		1.00	EA	92500.00	92500.00	11/07/2023
Schedule Total						92500.00	
2 - 1	Software License, xMAP INTELLIFLEX Automation Module, RUO		1.00	EA	3600.00	3600.00	11/07/2023
Schedule Total						3600.00	
3 - 1	Shipping		1.00	EA	750.00	750.00	11/07/2023
Schedule Total						750.00	
Total PO Amount						96850.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001516	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks FMB/GSB project		1.00	EA	12352.10	12352.10	11/07/2023

Schedule Total 12352.10

Total PO Amount 12352.10

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001520	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

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Attention: Jessica Grace

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Brown		1.00	EA	300.00	300.00	11/07/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001522	Date 11-08-2023	Revision 2 - 2024-03-14
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: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-
135
Arlington TX 76016
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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Send Invoices to:
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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	PBailey_10- 23_InstituteF&A_\$500, 000		1.00	EA	870000.00	870000.00	11/08/2023

Schedule Total 870000.00

Total PO Amount 870000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001524	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034087
Malavade,Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

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Attention: Jessica Grace

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 HPV PAB Malavade

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

1.00 EA 450.00 450.00 11/08/2023

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001526	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035525
Pallonetti,John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

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Attention: Jessica Grace

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 CAB Pallonetti

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

1.00 EA 100.00 100.00 11/08/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001527	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035466
Helling,Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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Attention: Jessica Grace

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Helling		1.00	EA	450.00	450.00	11/08/2023

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001535	Date 11-08-2023	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: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Super Value Pharmacy_110723	1.00	EA	300.00	300.00	11/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001550	Date 11-10-2023	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: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Jessica Grace

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Rivulent Services

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

1.00 EA 9125.00 9125.00 11/10/2023

Schedule Total 9125.00

Total PO Amount 9125.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001560	Date 11-07-2023	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: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tania Ghani Coaching FY23/24	1.00	EA	1800.00	1800.00	11/09/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001561	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014711
National Research Corp dba
NRC Health
1245 Q Street
Lincoln NE 68508
United States

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Attention: Jessica Powers

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	31780.00	31780.00	11/10/2023

Schedule Total 31780.00

Total PO Amount 31780.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001562	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-
5765
United States

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Attention: Cristina Cubas

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Mehdi Sookhak_Texas A&M Corpus Christi	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001563	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-
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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	PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280		1.00	EA	75000.00	75000.00	11/10/2023
Schedule Total						75000.00	
Total PO Amount						75000.00	

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001564	Date 11-10-2023	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: 0000035317
Trustees of Columbia Univ
in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	Columbia_University_\$ 275,930.00		1.00	EA	275930.00	275930.00	11/10/2023

Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001568	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas

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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	PAIR_Southern Univ_Fred Lacy		1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001569	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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	AIM-AHEAD_CDP_Norwich University_Cartwright _1		1.00	EA	25000.00	25000.00	11/10/2023
Schedule Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001570	11-10-2023	
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: 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

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Attention: Monika Parlov

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HINGE BLK, ADJ		20.00	EA	18.00	360.00	11/10/2023

Schedule Total 360.00

Total PO Amount 360.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001572	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1300

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001581	11-13-2023	
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: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001582	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029938
DaSilva,Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

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Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 MHP DaSilva 9/1/23-
8/31/24

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

1.00 EA 6500.00 6500.00 11/13/2023

Schedule Total 6500.00

Total PO Amount 6500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001584	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub award Medstar 2.1		1.00	EA	1019086.00	1019086.00	11/13/2023

Schedule Total 1019086.00

Total PO Amount 1019086.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001585	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong_2	1.00	EA	872362.00	872362.00	11/13/2023

Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001586	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Monica Castillo

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Subaward UT Health Science Center Houston 2.1		1.00	EA	654576.00	654576.00	11/13/2023

Schedule Total 654576.00

Total PO Amount 654576.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001587	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029437
South Dakota State
University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Attention: Annie Mathew

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4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00313

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2		1.00	EA	519045.00	519045.00	11/13/2023

Schedule Total 519045.00

Total PO Amount 519045.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001588	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NCATS_AOU_UT Health Science Ctr Houston		1.00	EA	268482.00	268482.00	11/13/2023

Schedule Total 268482.00

Total PO Amount 268482.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001589	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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
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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	Subaward VUMC - Malin 2.1		1.00	EA	237699.00	237699.00	11/13/2023

Schedule Total 237699.00

Total PO Amount 237699.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001592	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Southern Univ_Fred Lacy	1.00	EA	75000.00	75000.00	11/13/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001603	Date 11-14-2023	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: 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-
1150
United States

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Attention: Deborah Turman

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service for FluorChem HD2 System S/N 801237		1.00	EA	229.00	229.00	11/14/2023

Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001606	Date 11-14-2023	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: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	UTHSCSanAntonio_\$51,5 97_RF00286		1.00	EA	51597.00	51597.00	11/14/2023

Schedule Total 51597.00

Total PO Amount 51597.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001607	Date 11-14-2023	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: 0000004171
UT Southwestern University
Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	UTSouthwestern_\$38,646 .00_RF00282		1.00	EA	38646.00	38646.00	11/14/2023

Schedule Total 38646.00

Total PO Amount 38646.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001608	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	HAT collective Acrylic Modesty Panel 48"Wx18"H		2.00	EA	187.59	375.18	11/14/2023
Schedule Total						375.18	
2 - 1	HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H		2.00	EA	333.37	666.74	11/14/2023
Schedule Total						666.74	
3 - 1	freight		1.00	EA	123.63	123.63	11/14/2023
Schedule Total						123.63	
4 - 1	GLS Dealer Services Labor		1.00	EA	225.00	225.00	11/14/2023
Schedule Total						225.00	
Total PO Amount						1390.55	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001611	11-14-2023	
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: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Kori Wilson

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

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	11/14/2023
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001612	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

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Attention: Patricia Dossey

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

Tax Exempt?		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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001616	11-14-2023	
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: 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
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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	para-Bromofentanyl		5.00	EA	349.00	1745.00	11/14/2023
Schedule Total						1745.00	
2 - 1	DEA fee		1.00	EA	25.00	25.00	11/14/2023
Schedule Total						25.00	
3 - 1	Shipping		1.00	EA	39.00	39.00	11/14/2023
Schedule Total						39.00	
Total PO Amount						1809.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001617	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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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	PAIR_Prairie View A&M_Janet Antwi		1.00	EA	25000.00	25000.00	11/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001618	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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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	PAIR_Prairie View A&M_Janet Antwi		1.00	EA	75000.00	75000.00	11/15/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001622	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 VRC June/July/Aug

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

1.00 EA 40682.46 40682.46 11/15/2023

Schedule Total 40682.46

Total PO Amount 40682.46

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001631	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task chairs = mesh black		13.00	EA	199.95	2599.35	11/15/2023
Schedule Total						2599.35	
2 - 1	GLS Labor for installation		1.00	EA	345.00	345.00	11/15/2023
Schedule Total						345.00	
Total PO Amount						2944.35	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001633	Date 11-15-2023	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: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Monika Parlov

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subscription Professional Tier - Named Full Users		10.00	EA	639.00	6390.00	11/15/2023
Schedule Total						6390.00	
2 - 1	ScanConnect		1.00	EA	90.00	90.00	11/15/2023
Schedule Total						90.00	
Total PO Amount						6480.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001644	Date 11-16-2023	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: 0000038741
Capris SA
40th st, 2nd ave, building
4016
Mata Redonda CRISJ
10108
Costa Rica

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0237

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.		100.00	EA	407.00	40700.00	11/16/2023

Schedule Total 40700.00

Total PO Amount 40700.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001650	Date 11-16-2023	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: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
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

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 - Designplex		1.00	EA	12150.00	12150.00	11/16/2023

Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001651	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmon Morring Services Invoice		1.00	EA	15041.71	15041.71	11/16/2023

Schedule Total 15041.71

Total PO Amount 15041.71

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001653	Date 11-16-2023	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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Speaker - Zach Dechant		1.00	EA	100.00	100.00	11/16/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001655	11-16-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Latitude 5440 16gb		1.00	EA	1550.00	1550.00	11/16/2023
Schedule Total						1550.00	
2 - 1	Dell Dock-WD19S 130w Power 180 supply		1.00	EA	195.00	195.00	11/16/2023
Schedule Total						195.00	
Total PO Amount						1745.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001661	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Regent Services		1.00	EA	13233.00	13233.00	11/17/2023

Schedule Total 13233.00

Total PO Amount 13233.00

Authorized Signature



Purchase Order

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-HS00001662	11-17-2023	2 - 2024-03-14
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: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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Send Invoices to:
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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	Fort Worth Water FY 24		1.00	EA	42057.12	42057.12	11/17/2023
Schedule Total						42057.12	
2 - 1	Service Form Request		1.00	EA	557942.88	557942.88	12/07/2023
Schedule Total						557942.88	
Total PO Amount						600000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001663	Date 11-17-2023	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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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	QIAGEN EZ1&2 DNA Investigator Kit		10.00	EA	610.08	6100.80	11/17/2023

Schedule Total 6100.80

Total PO Amount 6100.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001668	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

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

Excise Registration Code: 2024-0472

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES - Vivarium Renovation - IDIQ Service Order		1.00	EA	4185.60	4185.60	11/17/2023
Schedule Total						4185.60	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
Schedule Total						0.01	
Total PO Amount						4185.61	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001673	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2023-1148

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896		1.00	EA	95871.28	95871.28	11/17/2023
Schedule Total						95871.28	
2 - 1	Payment & Performance Bond		1.00	EA	12247.00	12247.00	11/17/2023
Schedule Total						12247.00	
3 - 1	Change Order #1		1.00	EA	20154.00	20154.00	11/17/2023
Schedule Total						20154.00	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
Schedule Total						0.01	
Total PO Amount						128272.29	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001676	Date 11-20-2023	Revision 1 - 2024-03-14
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

Supplier: 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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 - 1	Shipping & Handling		1.00	SVC	111.19	111.19	12/05/2023
Schedule Total						111.19	
Total PO Amount						2334.94	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001679	11-20-2023	
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: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
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: 2024-0260

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	ML2 WHITE,UV2,VIOLET, BLUE & IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)		1.00	EA	26114.48	26114.48	11/20/2023
Schedule Total						26114.48	
2 - 1	CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)		1.00	EA	1900.26	1900.26	11/20/2023
Schedule Total						1900.26	
3 - 1	LABORATORY CART ML/82S		1.00	EA	1783.34	1783.34	11/20/2023
Schedule Total						1783.34	
4 - 1	BLUE CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total						234.95	
5 - 1	GREEN CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total						234.95	
6 - 1	VIEWING FILTER 415NM		1.00	EA	879.03	879.03	11/20/2023

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Purchase Order

Page: 2 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001679	11-20-2023	
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: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
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: 2024-0260

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	BANDPASS ML DETACHABLEVIEWING FILTER						
Schedule Total						879.03	
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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
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Ashburn VA 20147-3373
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Excise Registration Code: 2024-0260

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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001681	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong	1.00	EA	25000.00	25000.00	11/20/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001682	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037829
THE UNIVERSITY
CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

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Attention: Rebecca Clark

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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	UniversityCorporation _\$55,134.00		1.00	EA	55134.00	55134.00	11/20/2023

Schedule Total 55134.00

Total PO Amount 55134.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001683	11-20-2023	
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: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$8,664.00		1.00	EA	8664.00	8664.00	11/20/2023

Schedule Total 8664.00

Total PO Amount 8664.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001684	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$34,888.11		1.00	EA	34888.11	34888.11	11/20/2023

Schedule Total 34888.11

Total PO Amount 34888.11

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001685	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000024866
Structure Tone Southwest
LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

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Attention: Patricia Dossey

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0352

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248		1.00	EA	152589.01	152589.01	11/20/2023
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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001686	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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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	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	11/20/2023
Schedule Total						12854.40	
2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	11/20/2023
Schedule Total						5481.60	
3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	11/20/2023
Schedule Total						416.80	
4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	11/20/2023
Schedule Total						644.00	
Total PO Amount						19396.80	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001689	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez

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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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001694	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: Mary Findley

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Latitude 5440 with 16GB HSC's image		5.00	EA	1550.00	7750.00	11/20/2023
Schedule Total						7750.00	
2 - 1	Dell 24 Monitor - P2422H		10.00	EA	180.00	1800.00	11/20/2023
Schedule Total						1800.00	
3 - 1	Dell Pro Wireless Keyboard & Mouse- KM5221W		5.00	EA	43.99	219.95	11/20/2023
Schedule Total						219.95	
Total PO Amount						9769.95	

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001695	Date 11-21-2023	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	Currency

Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

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Attention: Marcy

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cytek Service Agreement FY24		1.00	EA	9595.00	9595.00	11/21/2023

Schedule Total 9595.00

Total PO Amount 9595.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001696	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039984
Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0249

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norma Martinez Rogers PSA		1.00	EA	4000.00	4000.00	11/21/2023
Schedule Total						4000.00	
2 - 1	Norma Martinez Rogers PSA.Travel		1.00	EA	2500.00	2500.00	11/21/2023
Schedule Total						2500.00	
Total PO Amount						6500.00	

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001698	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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United States

Excise Registration Code: 2023-1099A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON B Roll		1.00	EA	1371.00	1371.00	11/21/2023

Schedule Total 1371.00

Total PO Amount 1371.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001701	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: Keith Sims

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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	RS00062 Texas Woman's University sub		1.00	EA	5144.73	5144.73	11/21/2023

Schedule Total 5144.73

Total PO Amount 5144.73

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001708	11-22-2023	
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: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

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Attention: Deuncka Jones

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Cardea RF10036 YR 2

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

1.00 EA 40991.00 40991.00 11/22/2023

Schedule Total 40991.00

Total PO Amount 40991.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001719	11-27-2023	
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: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVC Placement pad		5.00	EA	550.00	2750.00	11/27/2023
Schedule Total						2750.00	
2 - 1	Shipping		1.00	EA	85.39	85.39	11/27/2023
Schedule Total						85.39	
Total PO Amount						2835.39	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001720	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _2		1.00	EA	595611.00	595611.00	11/27/2023
Schedule Total						595611.00	
Total PO Amount						595611.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001721	11-27-2023	
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: 0000027845
Board Regents Univ of
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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	UWMadison_\$378,957.00		1.00	EA	378957.00	378957.00	11/27/2023

Schedule Total 378957.00

Total PO Amount 378957.00

Authorized Signature



Purchase Order

Page: 1 of 1

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-HS00001726	11-27-2023	1 - 2024-03-14
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: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

Ship To: This is not a valid
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACN Essentials Coaching		1.00	EA	9000.00	9000.00	11/27/2023
Schedule Total						9000.00	
2 - 1	additional payments Service Form Request		1.00	EA	2500.00	2500.00	11/27/2023
Schedule Total						2500.00	
Total PO Amount						11500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001727	Date 09-01-2023	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: 0000038914
Syneos Health Learning
Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

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Attention: Dr. Jerry Simecka

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: 2024-0227

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Syneos Health Software License		1.00	EA	6435.00	6435.00	11/27/2023
Schedule Total						6435.00	
Total PO Amount						6435.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001730	Date 11-27-2023	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: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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	Annual certiffication Bio Hoods		7.00	EA	225.00	1575.00	11/27/2023
Schedule Total						1575.00	
2 - 1	Annual Test Fume Hood		1.00	EA	50.00	50.00	11/27/2023
Schedule Total						50.00	
Total PO Amount						1625.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001731	Date 11-27-2023	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: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	UWMadison_\$1,067,842.00		1.00	EA	1067842.00	1067842.00	11/27/2023

Schedule Total 1067842.00

Total PO Amount 1067842.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001733	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033874

Batson-Cook

1431 Greenway Dr Ste 740

Irving TX 75038-2461

United States

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Attention: Jenny Madewell

Bill To:

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invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

Excise Registration Code: UNTS TCM 2024-0531

Tax Exempt?

**Line-
Sch**

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1

2022 HSC CCAP -
Library Fl 2,3,4 -
CMAR Agreement

1.00

EA

25000.00

25000.00

11/27/2023

Schedule Total

25000.00

2 - 1

Pending Change Orders

1.00

EA

0.01

0.01

11/27/2023

Schedule Total

0.01

Total PO Amount

25000.01

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001735	Date 11-28-2023	Revision 1 - 2024-03-14
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: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 estimated RED DIESEL FUEL for FY 24	1.00	EA	6894.84	6894.84	11/28/2023

Schedule Total 6894.84

Total PO Amount 6894.84

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001740	11-28-2023	
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: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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Attention: Megan Raetz

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

Tax Exempt?

**Line-
Sch**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	RF30007/Lesciotto_Was burnSub	1.00	EA	29540.00	29540.00	11/28/2023
-------	----------------------------------	------	----	----------	----------	------------

Schedule Total 29540.00

Total PO Amount 29540.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001742	11-28-2023	
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: 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL		1.00	EA	127.00	127.00	11/28/2023
Schedule Total						127.00	
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	11/28/2023
Schedule Total						30.00	
Total PO Amount						157.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001744	11-28-2023	
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: 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
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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	BALB/cJ Mouse 4 weeks		15.00	EA	25.62	384.30	11/28/2023
Schedule Total						384.30	
2 - 1	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



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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001747	Date 11-28-2023	Revision 1 - 2024-03-14
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: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

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Attention: Julie Schwartz

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

Excise Registration Code: 2024-0293

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Worthington_Encore Proposal		1.00	EA	15469.35	15469.35	11/28/2023

Schedule Total 15469.35

Total PO Amount 15469.35

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001748	Date 11-29-2023	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: 0000035786
SAKURA FINETEK USA,
INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy

Bill To: UNT System Business
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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	Tissue-Tek Cryo3 Flex Cryostat		1.00	EA	27718.30	27718.30	11/29/2023
Schedule Total						27718.30	
2 - 1	Service Contract		3.00	EA	4655.00	13965.00	11/29/2023
Schedule Total						13965.00	
Total PO Amount						41683.30	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001749	Date 11-29-2023	Revision 1 - 2024-03-14
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: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	John Hopkins University Subaward 2.1		1.00	EA	443076.00	443076.00	11/29/2023

Schedule Total 443076.00

Total PO Amount 443076.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001750	Date 11-29-2023	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: 0000034978
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

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Attention: Jennifer Parker

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

Excise Registration Code: 2024-0125

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	2500.00	2500.00	11/29/2023
Schedule Total						2500.00	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001751	Date 11-29-2023	Revision 1 - 2024-03-14
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: 0000005423
American Physical Therapy
Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
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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	APTA CAPTE Annual Accreditation		1.00	EA	5085.00	5085.00	11/29/2023

Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001752	Date 11-29-2023	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: 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
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: 2024-0284

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Timothy McCavit_MedEd 2023		1.00	EA	3500.00	3500.00	11/29/2023

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001772	11-30-2023	
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: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	Wright_Choice_Dr. O'Bryant_Coaching\$360 0.00(Q1-24)		1.00	EA	3600.00	3600.00	11/30/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001774	Date 11-30-2023	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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Telazol Inj 100mg/mL C3N ZOE 5mL		12.00	EA	79.75	957.00	11/30/2023
-------	-------------------------------------	--	-------	----	-------	--------	------------

Schedule Total 957.00

Total PO Amount 957.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001775	11-30-2023	
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: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Megan Raetz

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

Excise Registration Code: 2023-1028

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box		3.00	EA	277.51	832.53	11/30/2023
Schedule Total						832.53	
2 - 1	Ketamine HCl Injection 100mg/mL MDV 5mL 10/box		1.00	EA	74.20	74.20	11/30/2023
Schedule Total						74.20	
3 - 1	Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box		1.00	EA	298.39	298.39	11/30/2023
Schedule Total						298.39	
Total PO Amount						1205.12	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001779	Date 11-30-2023	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genomic DNA ScreenTape		4.00	EA	275.20	1100.80	11/30/2023
Schedule Total						1100.80	
2 - 1	Genomic DNA Reagent		4.00	EA	181.60	726.40	11/30/2023
Schedule Total						726.40	
3 - 1	Shipping		1.00	EA	67.00	67.00	11/30/2023
Schedule Total						67.00	
Total PO Amount						1894.20	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001780	11-30-2023	
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: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Lib Quant Kit (Illumina/Uni)		1.00	EA	556.75	556.75	11/30/2023
Schedule Total						556.75	
2 - 1	KAPA Hyper Prep (96rxn)		1.00	EA	1928.25	1928.25	11/30/2023
Schedule Total						1928.25	
3 - 1	Processing Fee		1.00	EA	55.00	55.00	11/30/2023
Schedule Total						55.00	
Total PO Amount						2540.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001783	12-01-2023	
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: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fordham_University_\$3 19,407.00	1.00	EA	319407.00	319407.00	12/01/2023

Schedule Total 319407.00

Total PO Amount 319407.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001784	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 OCHIN Subaward 2.1

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

1.00 EA 827652.00 827652.00 12/01/2023

Schedule Total 827652.00

Total PO Amount 827652.00

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Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001786	Date 12-01-2023	Revision 2 - 2024-03-14
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: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	H98UCF9PW6BN radio for police department		2.00	EA	4448.95	8897.90	12/01/2023
Schedule Total						8897.90	
2 - 1	NNTN88602A - CHARGER FOR RADIOS		4.00	EA	139.88	559.52	12/01/2023
Schedule Total						559.52	
3 - 1	PPMN4099CL - remote speaker microphone for radio		2.00	EA	106.92	213.84	12/01/2023
Schedule Total						213.84	
4 - 1	NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY		2.00	EA	25.06	50.12	12/01/2023
Schedule Total						50.12	
5 - 1	RMN5070A DESTOP MIC		1.00	EA	148.61	148.61	12/01/2023
Schedule Total						148.61	
6 - 1	PMNN4486A RADIO BATTERIES		5.00	EA	141.20	706.00	12/01/2023
Schedule Total						706.00	

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001786	Date 12-01-2023	Revision 2 - 2024-03-14
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: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Service Center
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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**

Total PO Amount 10575.99

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001795	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-1656

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006		1.00	EA	34363.79	34363.79	12/01/2023
Schedule Total						34363.79	
2 - 1	Change Order #2 - REMAINING VALUE		1.00	EA	32938.27	32938.27	12/01/2023
Schedule Total						32938.27	
3 - 1	Change Order #3		1.00	EA	10331.27	10331.27	12/01/2023
Schedule Total						10331.27	
4 - 1	Pending Change Order		1.00	EA	0.01	0.01	12/01/2023
Schedule Total						0.01	
Total PO Amount						77633.34	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001799	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas

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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	PAIR_University of Washington_ Martine De Cockst		1.00	EA	75000.00	75000.00	12/01/2023
Schedule Total						75000.00	
Total PO Amount						75000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001800	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1	1.00	EA	25000.00	25000.00	12/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001801	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2	1.00	EA	75000.00	75000.00	12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001802	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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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	PAIR_Univ of Washington_Martine De Cock		1.00	EA	25000.00	25000.00	12/01/2023
Schedule Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001810	12-04-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	12/04/2023
Schedule Total						4650.00	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		5.00	EA	195.00	975.00	12/04/2023
Schedule Total						975.00	
3 - 1	Dell 27 Video Conferencing Monitor - C2722DE		6.00	EA	299.99	1799.94	12/04/2023
Schedule Total						1799.94	
Total PO Amount						7424.94	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001815	12-04-2023	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	1.0 Hour Labour		16.00	EA	521.00	8336.00	12/04/2023
Schedule Total						8336.00	
2 - 1	Special Service Price Unit		3137.00	EA	1.00	3137.00	12/04/2023
Schedule Total						3137.00	
3 - 1	Travel Charge, zone 2		1.00	EA	1473.00	1473.00	12/04/2023
Schedule Total						1473.00	
Total PO Amount						12946.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001816	12-04-2023	
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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Megan Rowe

Bill To: UNT System Business
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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	INF Methylation Kit		1.00	EA	76544.00	76544.00	12/04/2023
Schedule Total						76544.00	
2 - 1	Shipping for Kit		1.00	EA	2296.32	2296.32	12/04/2023
Schedule Total						2296.32	
Total PO Amount						78840.32	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001819	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Harold Lease

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - JOC Job Order		1.00	EA	3410.00	3410.00	12/04/2023
Schedule Total						3410.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/04/2023
Schedule Total						0.01	
Total PO Amount						3410.01	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001821	Date 12-04-2023	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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Megan Rowe

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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	Infinium Global Screening Array		1.00	EA	16632.80	16632.80	12/04/2023
Schedule Total						16632.80	
2 - 1	Shipping for Global Array		1.00	EA	997.97	997.97	12/04/2023
Schedule Total						997.97	
Total PO Amount						17630.77	

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Purchase Order

Page: 1 of 3

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001825	12-04-2023	
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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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United States

Excise Registration Code: 2024-0242

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	AB RLINK SW V1.0 1LIC EACH		2.00	EA	8828.20	17656.40	12/04/2023
Schedule Total						17656.40	
2 - 1	AB RLINK SW V1.0 SED APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
Schedule Total						4432.00	
3 - 1	AB RLINK SW V1.0 KIN APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
Schedule Total						4432.00	
4 - 1	AB RLINK SW V1.0 MATCH APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
Schedule Total						4432.00	
5 - 1	AB RLINK SW V1.0 FAM APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
Schedule Total						4432.00	
6 - 1	AB RHID UTILITY CTDG CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge		2.00	EA	55.81	111.62	12/04/2023

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001825	12-04-2023	
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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
					Schedule Total	<u>111.62</u>	
7 - 1	AB RAPIDHIT ID SYSTEM SYSTEM		2.00	EA	136200.00	272400.00	12/04/2023
					Schedule Total	<u>272400.00</u>	
8 - 1	AB RHID PRIMARYCTRG GFE150 EACH		2.00	EA	8279.00	16558.00	12/04/2023
					Schedule Total	<u>16558.00</u>	
9 - 1	AB RHID ACE GFE 50 SMPL KIT EACH		2.00	EA	5933.00	11866.00	12/04/2023
					Schedule Total	<u>11866.00</u>	
10 - 1	RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords		2.00	EA	2482.00	4964.00	12/04/2023
					Schedule Total	<u>4964.00</u>	
11 - 1	AB ASSURANCE,1PM, RAPIDHIT ID EA		2.00	EA	13584.00	27168.00	12/04/2023
					Schedule Total	27168.00	

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Estimated Shipping & Handling :		1.00	EA	173.50	173.50	12/04/2023
Schedule Total						173.50	
Total PO Amount						368625.52	

Authorized Signature



Purchase Order

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UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001835	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas
Hwy
Austin TX 78746
United States

Ship To: This is not a valid
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Attention: Patricia Dossey

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Runs RedPanda and
Bluetooth pairs to
RFID Sled.Includes
lightning
cableIncludes sled
mount64gb

5.00

EA

546.00

2730.00

12/04/2023

Schedule Total

2730.00

Total PO Amount

2730.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001836	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas
Hwy
Austin TX 78746
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RFID readers		5.00	EA	3758.13	18790.65	12/04/2023
Schedule Total						18790.65	
2 - 1	support service & management		5.00	EA	437.50	2187.50	12/04/2023
Schedule Total						2187.50	
Total PO Amount						20978.15	

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Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001847	12-05-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0315

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	South Central AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/05/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001848	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Coaching for Fran

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

1.00 EA 600.00 600.00 12/05/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001849	Date 12-05-2023	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	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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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	Executive Coaching-Stankowska		1.00	EA	3600.00	3600.00	12/05/2023

Schedule Total 3600.00

Total PO Amount 3600.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001850	12-05-2023	
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: 0000040359
JENKEM TECHNOLOGY
USA INC.
4105 W Spring Creek Pkwy
Ste 606B
Plano TX 75024-5326
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
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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	A10010-1, 8ARM(TP)- SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000		1.00	EA	80.00	80.00	12/05/2023
Schedule Total						80.00	
2 - 1	A7031-1, 4ARM-SG- 10K4arm PEG Succinimidyl Glutarate, MW 10000		1.00	EA	80.00	80.00	12/05/2023
Schedule Total						80.00	
3 - 1	Shipping and Handling		1.00	EA	80.00	80.00	12/05/2023
Schedule Total						80.00	
Total PO Amount						240.00	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001853	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PAIR_Sam Houston State University_ ABM Rezbaul Islam	1.00	EA	25000.00	25000.00	12/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001854	12-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Laura Gonzalez

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 JPS	1.00	EA	817.34	817.34	12/06/2023

Schedule Total 817.34

Total PO Amount 817.34

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001855	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Cristina Cubas

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 PAIR_Sam Houston
State_ABM Rezbaul
Islam

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

1.00 EA 74580.94 74580.94 12/06/2023

Schedule Total 74580.94

Total PO Amount 74580.94

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001861	12-06-2023	
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: 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
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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 Layne Glass Foggy
 windows

1.00

EA

14953.00

14953.00

12/06/2023

Schedule Total

14953.00

Total PO Amount

14953.00

Authorized Signature



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UNT Health Science Center

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001863	12-06-2023	1 - 2024-03-14
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: 0000009531
South Coastal AHEC (Area
Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-
2048
United States

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Attention: Suyen
Schneegans

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	South Coastal AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/06/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001866	Date 12-07-2023	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: 0000035449
Health Professional Student
Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

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Attention: Rashana Raggs

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

Excise Registration Code: 2024-0262

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_HP	SA	1.00	EA	1600.00	1600.00	12/07/2023

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001872	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Tri-Lam Roofing Repair	1.00	EA	2611.84	2611.84	12/07/2023

Schedule Total 2611.84

Total PO Amount 2611.84

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001873	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	3634.32	3634.32	12/07/2023

Schedule Total 3634.32

Total PO Amount 3634.32

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001875	12-08-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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	Gloves sz 8.5		1.00	EA	61.98	61.98	12/08/2023
Schedule Total						61.98	
2 - 1	Monoject Disp. Syringe		1.00	EA	14.90	14.90	12/08/2023
Schedule Total						14.90	
3 - 1	Monoject Tuberculin Syringe		1.00	EA	17.72	17.72	12/08/2023
Schedule Total						17.72	
4 - 1	Monoject Disp. Syringe cap		1.00	EA	9.40	9.40	12/08/2023
Schedule Total						9.40	
5 - 1	Monoject Disp Syringe, Luer		1.00	EA	12.15	12.15	12/08/2023
Schedule Total						12.15	
6 - 1	Disp syringe/needle combo, luer lock, 3 ml		1.00	EA	13.99	13.99	12/08/2023
Schedule Total						13.99	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001875	12-08-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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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
7 - 1	Lidocaine 2% Inj		4.00	EA	8.30	33.20	12/08/2023
Schedule Total						33.20	
8 - 1	Isoflurane Soln 250 mL		24.00	EA	40.51	972.24	12/08/2023
Schedule Total						972.24	
9 - 1	Webcol Alcohol Prep pad		2.00	EA	3.29	6.58	12/08/2023
Schedule Total						6.58	
10 - 1	Stitch Scissors, 5.5 in		2.00	EA	7.79	15.58	12/08/2023
Schedule Total						15.58	
11 - 1	FlexForm Stretch Gauze Roll		3.00	EA	2.93	8.79	12/08/2023
Schedule Total						8.79	
Total PO Amount						1166.53	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001883	Date 12-11-2023	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	Currency

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

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

Excise Registration Code: 2024-0263

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_PCOM		1.00	EA	7000.00	7000.00	12/11/2023
Schedule Total						7000.00	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001886	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	Providence Health & Services Pilot Project Extension to 03/16/2024		1.00	EA	118930.63	118930.63	12/11/2023

Schedule Total 118930.63

Total PO Amount 118930.63

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001887	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: Cristina Cubas

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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	PILOT Project _ Emory_Trivedi		1.00	EA	114660.16	114660.16	12/11/2023

Schedule Total 114660.16

Total PO Amount 114660.16

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Purchase Order

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001888	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Puerto Rico Pilot Project Extension to 03/16/2024		1.00	EA	141940.72	141940.72	12/11/2023

Schedule Total 141940.72

Total PO Amount 141940.72

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001889	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ FAU_Robishaw		1.00	EA	105079.49	105079.49	12/11/2023

Schedule Total 105079.49

Total PO Amount 105079.49

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Purchase Order	Date	Revision
HS763-HS00001891	12-11-2023	
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: 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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Excise Registration Code: 2024-0305

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_Valley AIDS Council		1.00	EA	1600.00	1600.00	12/11/2023
Schedule Total						1600.00	
Total PO Amount						1600.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001897	Date 12-11-2023	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	Currency

Supplier: 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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Excise Registration Code: 2024-0328

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Platinum ABI 3130XL		1.00	EA	9350.00	9350.00	12/11/2023
Schedule Total						9350.00	

Total PO Amount 9350.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001899	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034557
American Samoa
Community Cancer Coalitio
PO Box 1716
Pago Pago AS 96799-1716
United States

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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	PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono		1.00	EA	201968.18	201968.18	12/11/2023

Schedule Total 201968.18

Total PO Amount 201968.18

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Purchase Order	Date	Revision
HS763-HS00001901	12-11-2023	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035473
Methodist Hospital
Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PILOT Project _ Methodist Hospital Research Institute _Waterman	1.00	EA	115279.87	115279.87	12/11/2023

Schedule Total 115279.87

Total PO Amount 115279.87

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001902	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035435
Alexandria City Public
Schools
1340 Braddock Place
Alexandria VA 22314
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project_Alexandria City Public Schools_Tardieu		1.00	EA	241561.18	241561.18	12/11/2023

Schedule Total 241561.18

Total PO Amount 241561.18

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Purchase Order HS763-HS00001903	Date 12-11-2023	Revision 1 - 2024-03-14
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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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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	University of Hawaii Pilot Project Extension to 03/16/2024		1.00	EA	172559.04	172559.04	12/11/2023

Schedule Total 172559.04

Total PO Amount 172559.04

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001904	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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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	Vignet, Inc. Pilot Project Extension to 03/16/2024		1.00	EA	243680.61	243680.61	12/11/2023

Schedule Total 243680.61

Total PO Amount 243680.61

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001907	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Acclinate_Smith		1.00	EA	34926.06	34926.06	12/12/2023

Schedule Total 34926.06

Total PO Amount 34926.06

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Purchase Order HS763-HS00001909	Date 12-12-2023	Revision 1 - 2024-03-14
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: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pre-payment		1.00	EA	8165.00	8165.00	12/12/2023
Schedule Total						8165.00	
2 - 1	final payment Service Form Request		1.00	EA	8165.00	8165.00	12/12/2023
Schedule Total						8165.00	
Total PO Amount						16330.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001912	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-
6155
United States

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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	PILOT Project _ Florida Memorial University_Darko		1.00	EA	337423.00	337423.00	12/12/2023

Schedule Total 337423.00

Total PO Amount 337423.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001913	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033746
Kula no na Po'e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project_Kula No Na Poe Hawaii _Dillard		1.00	EA	417989.00	417989.00	12/12/2023
Schedule Total						417989.00	
Total PO Amount						417989.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001917	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029344
The University of Texas Rio
Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
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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	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_1		1.00	EA	25000.00	25000.00	12/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001918	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1		1.00	EA	25000.00	25000.00	12/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001924	Date 12-13-2023	Revision
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Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norwich University Pilot Project Extension to 03/16/2024	1.00	EA	52651.00	52651.00	12/13/2023

Schedule Total 52651.00

Total PO Amount 52651.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001925	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _Baylor_Li Ang			1.00	EA	53278.90	53278.90	12/13/2023

Schedule Total 53278.90

Total PO Amount 53278.90

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001927	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035161
University of Georgia
Research Foundatio
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

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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	University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023		1.00	EA	108985.24	108985.24	12/13/2023

Schedule Total 108985.24

Total PO Amount 108985.24

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001928	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
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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	University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023		1.00	EA	184190.37	184190.37	12/13/2023

Schedule Total 184190.37

Total PO Amount 184190.37

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001937	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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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	Physical Migration		8.00	EA	258.00	2064.00	12/13/2023
Schedule Total						2064.00	
2 - 1	Insurance		10.00	EA	9.00	90.00	12/13/2023
Schedule Total						90.00	
3 - 1	Transit		1.00	EA	1289.00	1289.00	12/13/2023
Schedule Total						1289.00	
Total PO Amount						3443.00	

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Purchase Order HS763-HS00001940	Date 12-14-2023	Revision 1 - 2024-03-14
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

Supplier: 0000034847
National AHEC
Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

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Schneegans

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Denton TX 76205
United States

Excise Registration Code: 2024-0320

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	National Area Health Education Center Org_Renewal YR01		1.00	EA	2250.00	2250.00	12/14/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature



Purchase Order

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-HS00001941	12-14-2023	1 - 2024-03-14
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: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

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Attention: Deuncka Jones

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

Excise Registration Code: 2024-0323

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lower Rio Grande Valley AHEC YR_1 Renewal		1.00	EA	1500.00	1500.00	12/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001942	12-14-2023	
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: 0000039592
Southern University at New
Orleans
6400 Press Dr
New Orleans LA 70126-
1009
United States

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Attention: Rashana Raggs

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

Excise Registration Code: 2024-0307

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SUNO		1.00	EA	7000.00	7000.00	12/14/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001943	Date 12-14-2023	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: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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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	University_Pittsburgh _\$12,383.00		1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001944	Date 12-14-2023	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: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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Attention: Rebecca Clark

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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_Pittsburgh _\$12,383.00_RF00288		1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

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Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001947	12-14-2023	
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: 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
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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	Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense 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		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		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 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep		3.00	EA	85.20	255.60	12/14/2023

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001947	12-14-2023	
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: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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Attention: Monika Parlov

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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

electronic
repeaterpipette. Bag
of 25.Approx. lead
time excluding
transport: week,
shipping from:
Vacaville (Cal

Schedule Total 255.60

4 - 1	Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal	6.00	EA	54.00	324.00	12/14/2023
-------	---	------	----	-------	--------	------------

Schedule Total 324.00

5 - 1	freight charges	1.00	EA	133.94	133.94	12/14/2023
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Schedule Total 133.94

Total PO Amount 4341.91

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001949	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

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Attention: Samantha Green

Bill To: UNT System Business
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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	Service Form Request - Telus Health		1.00	EA	8640.00	8640.00	12/14/2023

Schedule Total 8640.00

Total PO Amount 8640.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001954	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mark Ceron

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	XPS 15 9530		6.00	EA	2973.02	17838.12	12/14/2023
Schedule Total						17838.12	
2 - 1	Dell Thunderbolt 4 Dock		6.00	EA	360.03	2160.18	12/14/2023
Schedule Total						2160.18	
Total PO Amount						19998.30	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001955	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

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Attention: Mary Findley

Bill To: UNT System Business
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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	Stephanie Woods PSA		1.00	EA	6000.00	6000.00	12/14/2023
Schedule Total						6000.00	
2 - 1	Stephanie Woods PSA. travel		1.00	EA	2500.00	2500.00	12/14/2023
Schedule Total						2500.00	
Total PO Amount						8500.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001959	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	AWMGDNO--\$(P1)-.P71-.2-.H-\$(8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh\$(P1):P1 Paint Grade.P71:Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster\$(8):GRD 8 UPH.RS:Brisa01:Black Onyx		4.00	EA	1259.58	5038.32	12/15/2023

Schedule Total 5038.32

2 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regularbusiness hours.		1.00	EA	167.00	167.00	12/15/2023
-------	---	--	------	----	--------	--------	------------

Schedule Total 167.00

Total PO Amount 5205.32

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001960	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dimitrov, D additional work days	1.00	EA	3000.00	3000.00	12/15/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001961	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_2		1.00	EA	75000.00	75000.00	12/15/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001963	Date 12-15-2023	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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Amazon Gift Cards		1.00	EA	100.00	100.00	12/15/2023
-------	-------------------	--	------	----	--------	--------	------------

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001965	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US BANK VOYAGER		1.00	EA	40000.00	40000.00	12/15/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001966	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh		1.00	EA	25000.00	25000.00	12/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001967	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at
Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding		1.00	EA	25000.00	25000.00	12/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001973	12-15-2023	
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: 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
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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	C57BL/6J Sex: F Genotype: N/A Age: 79 Range: 79-79		10.00	EA	419.65	4196.50	12/15/2023
Schedule Total						4196.50	
2 - 1	C57BL/6J Sex: M Genotype: N/A Age: 79 Range: 79-79		10.00	EA	419.65	4196.50	12/15/2023
Schedule Total						4196.50	
3 - 1	Estimated box charges		1.00	EA	33.50	33.50	12/15/2023
Schedule Total						33.50	
4 - 1	Estimated Freight		1.00	EA	132.00	132.00	12/15/2023
Schedule Total						132.00	
Total PO Amount						8558.50	

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Page: 1 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001976	12-18-2023	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Workstation 845A in Everett		1.00	EA	9483.78	9483.78	12/18/2023
Schedule Total						9483.78	
2 - 1	Workstation 845B Everett		1.00	EA	9105.31	9105.31	12/18/2023
Schedule Total						9105.31	
3 - 1	Group 3 852 EAD Chief of Staff Office		1.00	EA	12450.32	12450.32	12/18/2023
Schedule Total						12450.32	
4 - 1	freight		1.00	EA	35.00	35.00	12/18/2023
Schedule Total						35.00	
5 - 1	hardware world freight		1.00	EA	20.12	20.12	12/18/2023
Schedule Total						20.12	
6 - 1	GLS Dealer Services Labor to install		1.00	EA	4505.00	4505.00	12/18/2023
Schedule Total						4505.00	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001976	12-18-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

35599.53

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001977	Date 12-18-2023	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: 0000040609
Palladium BioLabs, Inc.
2415 Whispering Hills Ct
Washington MI 48094-1040
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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	Pig 50-60 kg female		4.00	EA	510.00	2040.00	12/18/2023
Schedule Total						2040.00	
2 - 1	Pig 50-60kg male		4.00	EA	510.00	2040.00	12/18/2023
Schedule Total						2040.00	
3 - 1	Ear Tag and Health Certificate		8.00	EA	36.25	290.00	12/18/2023
Schedule Total						290.00	
4 - 1	Delivery and freight		1.00	EA	4200.00	4200.00	12/18/2023
Schedule Total						4200.00	
Total PO Amount						8570.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001979	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Bill To: UNT System Business
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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	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2		1.00	EA	474166.00	474166.00	12/18/2023

Schedule Total 474166.00

Total PO Amount 474166.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001980	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029344
The University of Texas Rio
Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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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	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_2		1.00	EA	475000.00	475000.00	12/18/2023

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001981	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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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	AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2		1.00	EA	475000.00	475000.00	12/18/2023

Schedule Total 475000.00

Total PO Amount 475000.00

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Purchase Order

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001982	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at
Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Bill To: UNT System Business
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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	AIM-AHEAD_PAIR sub to UT Austin_Ding_2		1.00	EA	478844.00	478844.00	12/18/2023

Schedule Total 478844.00

Total PO Amount 478844.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001983	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTRGV Payment		1.00	EA	311794.69	311794.69	12/18/2023

Schedule Total 311794.69

Total PO Amount 311794.69

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001984	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

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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	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2		1.00	EA	475131.00	475131.00	12/18/2023

Schedule Total 475131.00

Total PO Amount 475131.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001985	12-18-2023	1 - 2024-03-14
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: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0316

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mid Rio Grande Border AHEC_Renewal YR 01		1.00	EA	1500.00	1500.00	12/18/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001991	12-18-2023	
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: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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Bill To: UNT System Business
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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	Installation of Alpha Washer		1.00	EA	17300.00	17300.00	12/18/2023
Schedule Total						17300.00	
2 - 1	Removal of existing equipment		1.00	EA	9000.00	9000.00	12/18/2023
Schedule Total						9000.00	
Total PO Amount						26300.00	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001992	12-18-2023	2 - 2024-03-14
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: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers

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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	Envera Pediatrics		1.00	EA	99450.00	99450.00	12/18/2023
Schedule Total						99450.00	
2 - 1	Envera Fam Health		1.00	EA	234000.00	234000.00	12/18/2023
Schedule Total						234000.00	
3 - 1	line 3 Service Form Request		1.00	EA	117000.00	117000.00	12/18/2023
Schedule Total						117000.00	
4 - 1	Service Form Request-Geri		1.00	EA	14625.00	14625.00	12/18/2023
Schedule Total						14625.00	
5 - 1	Service Form Request-Geri Pysch		1.00	EA	14625.00	14625.00	12/18/2023
Schedule Total						14625.00	
6 - 1	Service Form Request-Well Med		1.00	EA	23400.00	23400.00	12/18/2023
Schedule Total						23400.00	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 2 - 2024-03-14
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: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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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
7 - 1	Service Form Request-Derm		1.00	EA	81900.00	81900.00	12/18/2023
Schedule Total						81900.00	
8 - 1	Service Form Request HSC Health		1.00	EA	193500.00	193500.00	12/18/2023
Schedule Total						193500.00	
Total PO Amount						778500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001994	Date 12-18-2023	Revision 1 - 2024-03-14
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: 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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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	RS00062 TAMU sub		1.00	EA	1252.09	1252.09	12/18/2023
Schedule Total						1252.09	
Total PO Amount						1252.09	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001996	12-18-2023	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Mark Pulse

Bill To: UNT System Business
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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	CD-1 Mouse Female 050-063 Days		30.00	EA	11.72	351.60	12/18/2023
Schedule Total						351.60	
2 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	12/18/2023
Schedule Total						61.55	
3 - 1	Standard Crates		1.00	EA	28.20	28.20	12/18/2023
Schedule Total						28.20	
Total PO Amount						441.35	

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001997	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
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

1 - 1 RF50088 Greenphire

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

1.00 EA 5000.00 5000.00 12/18/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001998	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 UNT Denton Professional Service Agreement		1.00	EA	5000.00	5000.00	12/18/2023
Schedule Total						5000.00	
Total PO Amount						5000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001999	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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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	RF00123 U. Oregon Subaward		1.00	EA	34830.14	34830.14	12/18/2023

Schedule Total 34830.14

Total PO Amount 34830.14

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002000	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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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	RF00143 U. Washington Subaward		1.00	EA	64920.11	64920.11	12/18/2023

Schedule Total 64920.11

Total PO Amount 64920.11

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002001	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00123 U. Washington Subaward		1.00	EA	50275.47	50275.47	12/18/2023

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002002	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00225 U. of Washington subaward		1.00	EA	22257.38	22257.38	12/18/2023

Schedule Total 22257.38

Total PO Amount 22257.38

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002004	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00061 U. South Florida sub >\$25K Subaward		1.00	EA	21402.00	21402.00	12/18/2023

Schedule Total 21402.00

Total PO Amount 21402.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002005	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
United States

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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	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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002006	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	12/19/2023
Schedule Total						1550.00	
Total PO Amount						1550.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002007	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
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

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS0055 JPS Subaward		1.00	EA	19198.93	19198.93	12/19/2023

Schedule Total 19198.93

Total PO Amount 19198.93

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002008	Date 12-19-2023	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: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Custom Red Evidence
Tape (Reg \$13.31)
Plate #: PC761033-00

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

60.00 EA 12.50 750.00 12/19/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002010	Date 12-19-2023	Revision 1 - 2024-03-14
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

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

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Attention: Suyen
Schneegans

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tribal Health SCM_Renewal YR01		1.00	EA	1200.00	1200.00	12/19/2023
Schedule Total						1200.00	
Total PO Amount						1200.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002013	12-19-2023	
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: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov

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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	OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.		1.00	EA	25738.80	25738.80	12/19/2023

Schedule Total 25738.80

Total PO Amount 25738.80

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002015	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Kenneth Goodman	1.00	EA	2000.00	2000.00	12/19/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002016	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DERRICK SMITH

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	latitude 5440		1.00	EA	1550.00	1550.00	12/20/2023
Schedule Total						1550.00	
2 - 1	Dell Dock		1.00	EA	195.00	195.00	12/20/2023
Schedule Total						195.00	
Total PO Amount						1745.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002017	Date 12-20-2023	Revision 1 - 2024-03-14
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: 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
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Denton TX 76205
United States

Excise Registration Code: 2023-1416

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133		1.00	EA	24195.00	24195.00	12/20/2023
Schedule Total						24195.00	
2 - 1	Amendment #1 - Executed 3/5/2024		1.00	EA	6810.00	6810.00	12/20/2023
Schedule Total						6810.00	
Total PO Amount						31005.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002021	12-22-2023	
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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

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

Excise Registration Code: 2023-1033A

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	1800.00	1800.00	12/22/2023
Schedule Total						1800.00	
Total PO Amount						1800.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002022	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	egift card		1.00	EA	50.00	50.00	12/20/2023
-------	------------	--	------	----	-------	-------	------------

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002024	Date 12-20-2023	Revision 1 - 2024-03-14
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Trainer - FY24		1.00	EA	10000.00	10000.00	12/20/2023
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002025	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Melissa Henson

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4200
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United States

Excise Registration Code: 2024-0301

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMAG Client License & Software		1.00	EA	2103.07	2103.07	12/20/2023

Schedule Total 2103.07

Total PO Amount 2103.07

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002030	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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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	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_1		1.00	EA	25000.00	25000.00	12/21/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002031	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2024-0356

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Tracy Monteith		1.00	EA	2000.00	2000.00	12/21/2023
Schedule Total						2000.00	

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002033	12-20-2023	
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: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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Attention: Karen McMillin

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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	Techstars Central LLC 121523		1.00	EA	1200000.00	1200000.00	12/20/2023

Schedule Total 1200000.00

Total PO Amount 1200000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002034	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0714

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order		1.00	EA	2850.00	2850.00	12/21/2023
Schedule Total						2850.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						2850.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002035	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078		1.00	EA	11386.60	11386.60	12/21/2023
Schedule Total						11386.60	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10655.23	10655.23	12/21/2023
Schedule Total						10655.23	
Total PO Amount						22041.83	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002036	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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

Excise Registration Code: 2022-2153

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074		1.00	EA	7388.71	7388.71	12/21/2023
Schedule Total						7388.71	
2 - 1	IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074		1.00	EA	38929.86	38929.86	12/21/2023
Schedule Total						38929.86	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						46318.58	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002037	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-0756

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994		1.00	EA	7692.00	7692.00	12/21/2023
Schedule Total						7692.00	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	12/21/2023
Schedule Total						2000.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						9692.01	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002038	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Denton TX 76205
United States

Excise Registration Code: TCM 2023-0942

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536		1.00	EA	6099.65	6099.65	12/21/2023
Schedule Total						6099.65	
2 - 1	Bonds - Remaining Value		1.00	EA	2331.60	2331.60	12/21/2023
Schedule Total						2331.60	
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						8431.26	

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002040	Date 12-21-2023	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	Currency

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

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0336

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SC AHEC		1.00	EA	4400.00	4400.00	12/21/2023
Schedule Total						4400.00	
Total PO Amount						4400.00	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002043	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Professional Tech
Services

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

1.00 EA 11900.00 11900.00 12/22/2023

Schedule Total 11900.00

Total PO Amount 11900.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002044	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Julia Casados

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 43 4K USB-CHub Monitor - U4323QE,		1.00	EA	870.18	870.18	12/22/2023

Schedule Total 870.18

Total PO Amount 870.18

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002045	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

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Attention: Cameka Wilkins

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

Tax Exempt?

Tax Exempt ID:
Mfg 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	100000.00	100000.00	12/22/2023

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002046	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-0950

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646		1.00	EA	239597.30	239597.30	12/22/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002047	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033874

Batson-Cook

1431 Greenway Dr Ste 740

Irving TX 75038-2461

United States

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4200

Denton TX 76205

United States

Excise Registration Code: TCM 2023-0436

Tax Exempt?

**Line-
Sch**

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

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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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002048	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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

Excise Registration Code: TCM 2023-0940

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647		1.00	EA	413677.00	413677.00	12/22/2023
Schedule Total						413677.00	
2 - 1	Bonds		1.00	EA	11282.10	11282.10	12/22/2023
Schedule Total						11282.10	
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						424959.11	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002053	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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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	2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371		1.00	EA	10630.00	10630.00	12/22/2023
Schedule Total						10630.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						10630.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002054	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: Janna Morgan

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2019

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)		1.00	EA	145.57	145.57	12/22/2023
Schedule Total						145.57	
2 - 1	Amendment #1 - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	40448.53	40448.53	12/22/2023
Schedule Total						40448.53	
3 - 1	Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	2400.00	2400.00	12/22/2023
Schedule Total						2400.00	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						42994.11	

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Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002055	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White		27.00	EA	540.00	14580.00	12/22/2023
Schedule Total						14580.00	
2 - 1	Flip Flop Training Table Modesty Panel 5 ft		27.00	EA	126.00	3402.00	12/22/2023
Schedule Total						3402.00	
3 - 1	Flip Flop Table 71x24 White		18.00	EA	625.50	11259.00	12/22/2023
Schedule Total						11259.00	
4 - 1	Flip Flop Training Table Modesty Panel 6 ft		18.00	EA	135.00	2430.00	12/22/2023
Schedule Total						2430.00	
5 - 1	Power Hub		18.00	EA	89.10	1603.80	12/22/2023
Schedule Total						1603.80	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Delivery & Installation		1.00	EA	4991.22	4991.22	12/22/2023
Schedule Total						4991.22	
7 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023
Schedule Total						0.00	
Total PO Amount						38266.02	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002056	01-02-2024	1 - 2024-03-14
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: 0000039816
Idowu,Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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@ Modlin

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Idowu - FY24		1.00	EA	15000.00	15000.00	01/02/2024
Schedule Total						15000.00	
Total PO Amount						15000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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	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		1.00	EA	148.80	148.80	12/22/2023
Schedule Total						148.80	
2 - 1	HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H		48.00	EA	133.20	6393.60	12/22/2023
Schedule Total						6393.60	
3 - 1	Lok closed storage credenza - 20D x 72W x 29H		3.00	EA	1309.60	3928.80	12/22/2023
Schedule Total						3928.80	
4 - 1	CAAV single seat with privacy surround - 35 1/4D x 39 1/2W		6.00	EA	3271.60	19629.60	12/22/2023
Schedule Total						19629.60	
5 - 1	CAAV single seat with privacy surround and		2.00	EA	4027.60	8055.20	12/22/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	left privacy wing - 78						
Schedule Total						8055.20	
6 - 1	Indie oval bench - 18D x 55W x 19H		1.00	EA	762.00	762.00	12/22/2023
Schedule Total						762.00	
7 - 1	Wolf Gordan highline rain		4.00	EA	83.04	332.16	12/22/2023
Schedule Total						332.16	
8 - 1	CCAV single seat with privacy surround and right privacy wing - 78		2.00	EA	4027.60	8055.20	12/22/2023
Schedule Total						8055.20	
9 - 1	Indie single seat		3.00	EA	1236.40	3709.20	12/22/2023
Schedule Total						3709.20	
10 - 1	Wolf Gordan westwood ice		13.00	EA	43.99	571.87	12/22/2023
Schedule Total						571.87	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: James Calaway

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Indie single seat rocker		4.00	EA	1332.80	5331.20	12/22/2023
Schedule Total						5331.20	
12 - 1	Wolf Gordan west wood ice		19.00	EA	43.99	835.81	12/22/2023
Schedule Total						835.81	
13 - 1	Arwyn guest chair - wood leg - 28D x 26W x 32H		6.00	EA	804.80	4828.80	12/22/2023
Schedule Total						4828.80	
14 - 1	Indie single seat low lounge		3.00	EA	1245.60	3736.80	12/22/2023
Schedule Total						3736.80	
15 - 1	Indie oval bench - 18D x 55W x 31H		1.00	EA	1292.40	1292.40	12/22/2023
Schedule Total						1292.40	
16 - 1	Indie 13D x 19W x 16 1/2H oval pouf		2.00	EA	336.40	672.80	12/22/2023

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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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
Schedule Total						672.80	
17 - 1	Wolf Gordan high line rain		3.00	EA	83.04	249.12	12/22/2023
Schedule Total						249.12	
18 - 1	CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H		2.00	EA	2095.60	4191.20	12/22/2023
Schedule Total						4191.20	
19 - 1	Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H		2.00	EA	704.40	1408.80	12/22/2023
Schedule Total						1408.80	
20 - 1	Indie 48D x 48W x 12H triangular pouf		3.00	EA	1670.80	5012.40	12/22/2023
Schedule Total						5012.40	
21 - 1	Native mobile lectern with storage - 20D x 26W x 47H		1.00	EA	1611.20	1611.20	12/22/2023
Schedule Total						1611.20	

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Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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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
22 - 1	CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H		8.00	EA	932.80	7462.40	12/22/2023
Schedule Total						7462.40	
23 - 1	CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H		3.00	EA	1259.60	3778.80	12/22/2023
Schedule Total						3778.80	
24 - 1	Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H		3.00	EA	1259.60	3778.80	12/22/2023
Schedule Total						3778.80	
25 - 1	CAAV table - 34D x 34W x 17H		3.00	EA	822.80	2468.40	12/22/2023
Schedule Total						2468.40	
26 - 1	Nosh rounded square table with X base - 36D x 36W x 29H		3.00	EA	1405.20	4215.60	12/22/2023
Schedule Total						4215.60	
27 - 1	Bourne 42D x 42W x		4.00	EA	2624.00	10496.00	12/22/2023

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Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
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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
	30H square table w/wood/metal legs						
Schedule Total						10496.00	
28 - 1	2 5/8D x 6 3/8W worksurface power		4.00	EA	206.40	825.60	12/22/2023
Schedule Total						825.60	
29 - 1	Bourne 48D x 72W x 30H rect table w/wood/metal legs		4.00	EA	3177.60	12710.40	12/22/2023
Schedule Total						12710.40	
30 - 1	2 5/8D x 6 3/8W work surface power		8.00	EA	206.40	1651.20	12/22/2023
Schedule Total						1651.20	
31 - 1	Arwyn round side table - wood legs - 18D x 18W x 19H		13.00	EA	668.40	8689.20	12/22/2023
Schedule Total						8689.20	
32 - 1	Arwyn Round End Table - wood legs - 22D x 22W x 21 H		2.00	EA	747.20	1494.40	12/22/2023
Schedule Total						1494.40	

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Purchase Order	Date	Revision
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Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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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
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	

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Purchase Order	Date	Revision
HS763-HS00002057	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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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
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	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002058	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1205

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825		1.00	EA	145411.00	145411.00	12/22/2023
Schedule Total						145411.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						145411.01	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002059	Date 01-19-2024	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

Supplier: 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

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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	Comark Direct - End of Year Solicitation		1.00	EA	19056.00	19056.00	01/19/2024

Schedule Total 19056.00

Total PO Amount 19056.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002060	Date 12-24-2023	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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HS Lena Pope Counseling FY24	1.00	EA	1500.00	1500.00	12/24/2023

Schedule Total 1500.00

Total PO Amount 1500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002063	01-02-2024	
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: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Excise Registration Code: 2023-1414

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137		1.00	EA	19388.44	19388.44	01/02/2024
Schedule Total						19388.44	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 169137		1.00	EA	2000.00	2000.00	01/02/2024
Schedule Total						2000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024
Schedule Total						0.01	
Total PO Amount						21388.45	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002064	01-02-2024	
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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
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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	University of North Texas Pilot Project Extension to 03/16/2024		1.00	EA	550827.22	550827.22	01/02/2024

Schedule Total 550827.22

Total PO Amount 550827.22

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002065	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001947
American Medical
Association
330 N Wabash Ave Ste
39300
Chicago IL 60611-5885
United States

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United States

Excise Registration Code: 2024-0325

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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002066	01-02-2024	
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: 0000030185
Company of Biologists
Limited
Bidder Bldg Station Rd
Histon
Cambridge CB24 9LF
United Kingdom

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Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Company of Biologists FY24	1.00	EA	9473.00	9473.00	01/02/2024

Schedule Total 9473.00

Total PO Amount 9473.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002067	01-02-2024	
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: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Excise Registration Code: 2024-0280

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Optima XE - 90 Ultracentrifuge		1.00	EA	36875.00	36875.00	01/02/2024
Schedule Total						36875.00	
2 - 1	protective plan		1.00	EA	4101.30	4101.30	01/02/2024
Schedule Total						4101.30	
3 - 1	rotor		1.00	EA	0.00	0.00	01/02/2024
Schedule Total						0.00	
4 - 1	overspeed disc		1.00	EA	0.00	0.00	01/02/2024
Schedule Total						0.00	
5 - 1	aluminum cap		1.00	EA	0.00	0.00	01/02/2024
Schedule Total						0.00	
6 - 1	tool tube remover		1.00	EA	0.00	0.00	01/02/2024
Schedule Total						0.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002067	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
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Excise Registration Code: 2024-0280

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt
Sch							Due Date
Total PO Amount						40976.30	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002071	01-03-2024	
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: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 eBook for Nursing
School

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

1.00 EA 693.00 693.00 01/03/2024

Schedule Total 693.00

Total PO Amount 693.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002073	01-03-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/03/2024
Schedule Total						71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/03/2024
Schedule Total						336.58	
Total PO Amount						407.78	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002075	01-03-2024	
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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642		1.00	EA	3769.49	3769.49	01/03/2024
Schedule Total						3769.49	
2 - 1	REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION		1.00	EA	14402.92	14402.92	01/03/2024
Schedule Total						14402.92	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
Schedule Total						0.01	
Total PO Amount						18172.42	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002076	01-03-2024	
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: 0000006799
HVJ North Texas Chelliah
Consultants Inc
8701 John W Carpenter
Fwy Ste 250
Dallas TX 75247
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Excise Registration Code: TCM 2022-1936

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693		1.00	EA	5620.00	5620.00	01/03/2024
Schedule Total						5620.00	
2 - 1	Reimbursable Expenses		1.00	EA	750.00	750.00	01/03/2024
Schedule Total						750.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
Schedule Total						0.01	
Total PO Amount						6370.01	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002078	01-03-2024	
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: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12400.00	12400.00	01/03/2024
Schedule Total						12400.00	
Total PO Amount						12400.00	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002079	01-03-2024	
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: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

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Attention: Bethany Echarte

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

Excise Registration Code: 2024-0378

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Beyond Imagination Coaching		1.00	EA	3600.00	3600.00	01/03/2024
Schedule Total						3600.00	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002080	01-03-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0369

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP L Zermeno FY24		1.00	EA	6000.00	6000.00	01/03/2024
Schedule Total						6000.00	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002081	01-03-2024	
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: 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
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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	Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	14.42	547.96	01/03/2024
Schedule Total						547.96	
2 - 1	Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	29.00	1102.00	01/03/2024
Schedule Total						1102.00	
3 - 1	Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		4.00	EA	84.50	338.00	01/03/2024
Schedule Total						338.00	
4 - 1	Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		64.00	HR	82.50	5280.00	01/03/2024
Schedule Total						5280.00	
5 - 1	Cabling Systems Design. Quotes #		4.00	HR	65.00	260.00	01/03/2024

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Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002081	01-03-2024	
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: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

23698ZDIR, 23696ZDIR,
and 23697ZDIR

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 260.00

6 - 1 Cabling Pulls, 151-
300 feet. Per Quote #
23697ZDIR and
23696ZDIR

18.00

EA

265.00

4770.00

01/03/2024

Schedule Total 4770.00

Total PO Amount 12297.96

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002084	Date 01-04-2024	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	Currency

Supplier: 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

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Attention: Linda Rider

Bill To: UNT System Business
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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	Auditory Systems - PMC 2024		1.00	EA	613.00	613.00	01/04/2024

Schedule Total 613.00

Total PO Amount 613.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002085	01-03-2024	
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: 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
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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	CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph		16.00	EA	891.81	14268.96	01/03/2024
Schedule Total						14268.96	
2 - 1	Hyg Chair Full Upholstery		6.00	EA	745.29	4471.74	01/03/2024
Schedule Total						4471.74	
3 - 1	Freight		1.00	EA	3467.02	3467.02	01/03/2024
Schedule Total						3467.02	
4 - 1	Installation		1.00	EA	374.00	374.00	01/03/2024
Schedule Total						374.00	
5 - 1	Pending Increases		1.00	EA	0.00	0.00	01/03/2024
Schedule Total						0.00	
Total PO Amount						22581.72	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002092	01-04-2024	
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: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

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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

Replenishment Option: Standard

1 - 1 Glen Ellman - CON

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

1.00 EA 500.00 500.00 01/04/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002101	01-04-2024	
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: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage		1.00	EA	972.40	972.40	01/04/2024
Schedule Total						972.40	
2 - 1	Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage		1.00	EA	1060.84	1060.84	01/04/2024
Schedule Total						1060.84	
3 - 1	Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage		1.00	EA	1724.14	1724.14	01/04/2024
Schedule Total						1724.14	
4 - 1	Meraki MV Enterprise License and Support, 5YR		3.00	EA	626.68	1880.04	01/04/2024
Schedule Total						1880.04	
5 - 1	Meraki Pole Mount for MV52		1.00	EA	129.60	129.60	01/04/2024
Schedule Total						129.60	
6 - 1	Meraki Pole Mount for MV72 and/or MA-MNT-		1.00	EA	129.60	129.60	01/04/2024

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002101	01-04-2024	
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: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

MV-10

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 129.60

Total PO Amount 5896.62

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002102	01-04-2024	
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: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RETEST NUAIRE S/N 59538 ABU	1.00	EA	225.00	225.00	01/04/2024

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002107	01-04-2024	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lacy Bowen

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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	FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle		2.00	EA	10.38	20.76	01/04/2024

Schedule Total 20.76

Total PO Amount 20.76

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002112	01-04-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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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	Shelving for EAD 704A		1.00	EA	1659.40	1659.40	01/04/2024
Schedule Total						1659.40	
2 - 1	labor and services for installing shelves		1.00	EA	267.55	267.55	01/04/2024
Schedule Total						267.55	
Total PO Amount						1926.95	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002116	Date 01-05-2024	Revision 1 - 2024-03-14
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/05/2024
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002117	01-05-2024	1 - 2024-03-14
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg 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	6000.00	6000.00	01/05/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002118	01-05-2024	
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: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Lauren Yoga November_December	1.00	EA	600.00	600.00	01/05/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002122	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To: This is not a valid
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Attention: Jessica Powers

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 149838		1.00	EA	1470.04	1470.04	01/05/2024
Schedule Total						1470.04	
2 - 1	Invoice 148918		1.00	EA	2080.08	2080.08	01/05/2024
Schedule Total						2080.08	
3 - 1	Invoice 148090		1.00	EA	1516.31	1516.31	01/05/2024
Schedule Total						1516.31	
Total PO Amount						5066.43	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002124	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

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Attention: Dr. Eul Hyun Suh

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

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price

Extended Amt

Due Date

1 - 1 TeicoShell, 15cmx4.
6mm, 2.7u

1.00

EA

1778.70

1778.70

01/05/2024

Schedule Total

1778.70

Total PO Amount

1778.70

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002125	Date 01-05-2024	Revision 1 - 2024-03-14
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: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Service Form Request

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

1.00 EA 8000.00 8000.00 01/05/2024

Schedule Total 8000.00

Total PO Amount 8000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002126	Date 01-05-2024	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	Currency

Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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

Excise Registration Code: 2023-1321

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Consulting 12/31		1.00	EA	1183.59	1183.59	01/05/2024
Schedule Total						1183.59	
2 - 1	Consulting/analytics 11/30		1.00	EA	1009.35	1009.35	01/05/2024
Schedule Total						1009.35	
3 - 1	Sg@ Consulting/Analytics 12/31		1.00	EA	2688.18	2688.18	01/05/2024
Schedule Total						2688.18	
4 - 1	Consulting 12/31 Michael Lutkus		1.00	EA	284.53	284.53	01/05/2024
Schedule Total						284.53	
5 - 1	Consulting Analytics- Jennifer A.		1.00	EA	108.98	108.98	01/05/2024
Schedule Total						108.98	
Total PO Amount						5274.63	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002128	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-
420
Honolulu HI 96813-4927
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1		1.00	EA	25000.00	25000.00	01/05/2024
Schedule Total						25000.00	
Total PO Amount						25000.00	

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002129	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Bill To: UNT System Business
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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	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1		1.00	EA	73905.00	73905.00	01/05/2024

Schedule Total 73905.00

Total PO Amount 73905.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002131	01-08-2024	
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: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCLA Sub award YR 2.1		1.00	EA	353515.00	353515.00	01/08/2024

Schedule Total 353515.00

Total PO Amount 353515.00

Authorized Signature



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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002133	Date 01-08-2024	Revision 1 - 2024-03-14
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: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/08/2024
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002134	01-08-2024	
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: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Attention: Amit RF00100

Bill To: UNT System Business
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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	Chemical PeptideSynthesis:L- LA3IKWeight: GrossQuantity: 1000 mgPurity: 95%Length: 6Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: LAIAVK		1.00	EA	699.10	699.10	01/08/2024
Schedule Total						699.10	
2 - 1	Chemical PeptideSynthesis:L- RP-7Weight: GrossQuantity: 1000 mgPurity: 95%Length: 7Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: RPPCVIL		1.00	EA	815.61	815.61	01/08/2024
Schedule Total						815.61	
3 - 1	Shipping		1.00	EA	53.10	53.10	01/08/2024
Schedule Total						53.10	
4 - 1	Handling		1.00	EA	36.40	36.40	01/08/2024
Schedule Total						36.40	
Total PO Amount						1604.21	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002135	01-08-2024	
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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran December	1.00	EA	600.00	600.00	01/08/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002136	Date 01-08-2024	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	Currency

Supplier: 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

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Attention: Megan Horn

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

Excise Registration Code: 2024-0386

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Statista FY24		1.00	EA	4664.00	4664.00	01/08/2024

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002137	01-08-2024	
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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Dr. Jayoung Kim

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

Excise Registration Code: 2024-0350

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Service Labor		1.00	EA	703.50	703.50	01/08/2024
Schedule Total						703.50	
2 - 1	SERVICE TRAVEL		1.00	EA	616.00	616.00	01/08/2024
Schedule Total						616.00	
Total PO Amount						1319.50	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002141	01-08-2024	
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: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 EBSCO eBooks for an HSC courses	1.00	EA	146.93	146.93	01/08/2024

Schedule Total 146.93

Total PO Amount 146.93

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002142	01-09-2024	
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: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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

Excise Registration Code: 2024-0351

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	7772.94	7772.94	01/09/2024
Schedule Total						7772.94	

Total PO Amount 7772.94

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002143	Date 01-09-2024	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

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	74999.55	74999.55	01/09/2024
Schedule Total						74999.55	
Total PO Amount						74999.55	

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002144	01-09-2024	
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: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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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	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002145	01-09-2024	
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: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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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	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1		1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002146	01-09-2024	
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: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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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	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1		1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002147	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_1		1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002148	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PAIR_Morehouse_M Idris_2	1.00	EA	75000.00	75000.00	01/09/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002149	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PAIR_Morehouse_M Idris_1	1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002152	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Lacy Bowen

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	01/09/2024

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002153	01-09-2024	
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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Jessica Medina

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching		1.00	EA	600.00	600.00	01/09/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002155	01-09-2024	
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: 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
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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	VERITIPRO TC FOR HID INSTRUMENT		1.00	EA	8766.00	8766.00	01/09/2024
Schedule Total						8766.00	
2 - 1	ABRC SUPPORT+ VERITIPRO 96W EA		1.00	EA	1522.80	1522.80	01/09/2024
Schedule Total						1522.80	
Total PO Amount						10288.80	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002159	01-09-2024	
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: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Dr. Rebecca
Cunningham

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching		1.00	EA	1800.00	1800.00	01/09/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002162	01-10-2024	
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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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

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	6000.00	6000.00	01/10/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002163	01-10-2024	
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: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2		1.00	EA	726386.00	726386.00	01/10/2024

Schedule Total 726386.00

Total PO Amount 726386.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002164	01-10-2024	
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: 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

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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	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2		1.00	EA	475000.00	475000.00	01/10/2024

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002165	01-09-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Latitude 5440 w/16GB HSCs Image		1.00	EA	1550.00	1550.00	01/09/2024
Schedule Total						1550.00	
2 - 1	Dell thunderbolt 4 dock WD22TB4		1.00	EA	220.00	220.00	01/09/2024
Schedule Total						220.00	
3 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	01/09/2024
Schedule Total						360.00	
Total PO Amount						2130.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002166	01-09-2024	
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: 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-1283

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED		1.00	EA	900595.77	900595.77	01/09/2024
Schedule Total						900595.77	
2 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED		1.00	EA	3093342.08	3093342.08	01/09/2024
Schedule Total						3093342.08	
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
4 - 1	Pending Change Orders if Necessary - NON- CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						3993937.87	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002168	01-10-2024	
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: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
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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	Morphine (Sulfate hydrate) 100mg		15.00	EA	107.00	1605.00	01/10/2024
Schedule Total						1605.00	
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/10/2024
Schedule Total						25.00	
3 - 1	Shipping		1.00	EA	39.00	39.00	01/10/2024
Schedule Total						39.00	
Total PO Amount						1669.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002170	01-10-2024	
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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Monika Parlov

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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	DNA 7500 kit		2.00	EA	1079.10	2158.20	01/10/2024
Schedule Total						2158.20	
2 - 1	Shipping (USD)		1.00	EA	98.00	98.00	01/10/2024
Schedule Total						98.00	
Total PO Amount						2256.20	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002173	01-10-2024	
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: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios
Karamichos

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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	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.		1.00	EA	212150.00	212150.00	01/10/2024

Schedule Total 212150.00

Total PO Amount 212150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002175	01-10-2024	
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: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios
Karamichos

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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	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."		1.00	EA	25000.00	25000.00	01/10/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002176	01-10-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR RAGHU
KRISHNAMOORTHY

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid nitrogen, ind grade 240LT 29psi low pressure		1.00	EA	112.39	112.39	01/10/2024
Schedule Total						112.39	
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/10/2024
Schedule Total						37.02	
Total PO Amount						149.41	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002180	01-10-2024	
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: 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
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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	C57BL/6J Female Mouse 13 wks		10.00	EA	56.01	560.10	01/10/2024
Schedule Total						560.10	
2 - 1	C57BL/6J Male Mouse 13 weeks		10.00	EA	61.69	616.90	01/10/2024
Schedule Total						616.90	
3 - 1	Freight and Box Charges		1.00	EA	349.68	349.68	01/10/2024
Schedule Total						349.68	
Total PO Amount						1526.68	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002182	01-10-2024	
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: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

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Attention: Mary Findley

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

Excise Registration Code: 2023-0392

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christopher Roe PSA		1.00	EA	45000.00	45000.00	01/10/2024
Schedule Total						45000.00	
Total PO Amount						45000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002185	01-10-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Steven Sutton

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2999.66	2999.66	01/10/2024
Schedule Total						2999.66	

Total PO Amount 2999.66

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002186	01-10-2024	
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Bill To: UNT System Business
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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	Tattooing for 15 rabbits		1.00	EA	171.00	171.00	01/10/2024
Schedule Total						171.00	
2 - 1	Freight and Crates		1.00	EA	718.00	718.00	01/10/2024
Schedule Total						718.00	
3 - 1	NZW male rabbit 1.8-2.0 kg		15.00	EA	222.55	3338.25	01/10/2024
Schedule Total						3338.25	
Total PO Amount						4227.25	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002187	01-10-2024	
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: 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-
6703
United States

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Denton TX 76205
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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	Mentor Leadership Fellowship Cohort 2_David Dorr		1.00	EA	10000.00	10000.00	01/10/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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Purchase Order	Date	Revision
HS763-HS00002188	01-10-2024	
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: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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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	Mentor Leadership Fellowship Cohort 2_Clement Yedjou		1.00	EA	10000.00	10000.00	01/10/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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Purchase Order	Date	Revision
HS763-HS00002189	01-10-2024	
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: 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor - Leadership Fellowship Cohort 2	1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002190	01-10-2024	
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: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
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Excise Registration Code: 2024-0414

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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002191	01-10-2024	
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: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Excise Registration Code: 2024-0412

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor -Leadership Fellowship Cohort 2_Armin Afshar		1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002198	01-11-2024	
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: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

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Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event		1.00	EA	24300.00	24300.00	01/11/2024
-------	---	--	------	----	----------	----------	------------

Schedule Total 24300.00

Total PO Amount 24300.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002207	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	QIAGEN QIAQUICK PURIFICATION KIT		3.00	EA	136.77	410.31	01/11/2024
-------	-------------------------------------	--	------	----	--------	--------	------------

Schedule Total 410.31

Total PO Amount 410.31

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002208	Date 01-11-2024	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	Currency

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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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023		1.00	EA	265402.94	265402.94	01/11/2024

Schedule Total 265402.94

Total PO Amount 265402.94

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002210	01-11-2024	
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: 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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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	BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag		6.00	EA	72.50	435.00	01/11/2024

Schedule Total 435.00

Total PO Amount 435.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002212	01-11-2024	
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: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Denton TX 76205
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 AIM-AHEAD CDP_Sub to
Meharry_V Gupta_2

1.00

EA

623827.00

623827.00

01/11/2024

Schedule Total

623827.00

Total PO Amount

623827.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002216	01-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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Vargas

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Absolute FY24		1.00	EA	59400.00	59400.00	01/12/2024

Schedule Total 59400.00

Total PO Amount 59400.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002217	01-12-2024	
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: 0000010679
InnoGenomics
Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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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	InnoXtract Hair 100 reactions		1.00	EA	535.50	535.50	01/12/2024
Schedule Total						535.50	
2 - 1	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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002218	01-12-2024	
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: 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
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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	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Smith	1.00	EA	10000.00	10000.00	01/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002219	01-29-2024	
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: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Lakshman Tamil	1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002221	01-12-2024	
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: 0000021975
American Academy of
Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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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	INVOICE AAFS24-0006- 2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024		1.00	EA	1175.00	1175.00	01/12/2024

Schedule Total 1175.00

Total PO Amount 1175.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002222	Date 01-16-2024	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	Currency

Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
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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	Mentor Leadership Fellowship Cohort 2_Peter Washington		1.00	EA	10000.00	10000.00	01/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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Purchase Order	Date	Revision
HS763-HS00002223	01-16-2024	
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Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
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Excise Registration Code: 2024-0393

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Hananel Hazan		1.00	EA	10000.00	10000.00	01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002225	01-16-2024	
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: 0000027720
National Alliance of State
Pharmacy Asso
2530 Professional Rd
North Chesterfield VA
23235-3217
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 NASPA_Nov 29, 2023

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

1.00 EA 1900.00 1900.00 01/16/2024

Schedule Total 1900.00

Total PO Amount 1900.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002226	01-16-2024	
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: 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0232

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iThenticate FY24		1.00	EA	7172.00	7172.00	01/16/2024
Schedule Total						7172.00	

Total PO Amount 7172.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002227	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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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	Glen Ellman - January Heads Up		1.00	EA	350.00	350.00	01/16/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002228	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - SIM Center Exercise	1.00	EA	225.00	225.00	01/16/2024
-------	--------------------------------------	------	----	--------	--------	------------

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002230	01-16-2024	
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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Samantha Green

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg 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	3000.00	3000.00	01/16/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002231	01-16-2024	
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: 0000040614
Runa Bhaumik
947 Clinton PI
River Forest IL 60305-1503
United States

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Attention: Monica Castillo

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Denton TX 76205
United States

Excise Registration Code: 2024-0400

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Runa Bhaumik		1.00	EA	10000.00	10000.00	01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002232	01-16-2024	
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: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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Attention: Monica Castillo

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Denton TX 76205
United States

Excise Registration Code: 2024-0394

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Feifan Liu		1.00	EA	10000.00	10000.00	01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002235	01-16-2024	
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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: James Calaway

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL		6.00	EA	1304.10	7824.60	01/16/2024
Schedule Total						7824.60	
2 - 1	23GAL GRY STENNI STREAM LANDFILL RECEPT		14.00	EA	915.00	12810.00	01/16/2024
Schedule Total						12810.00	
Total PO Amount						20634.60	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002236	Date 01-16-2024	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	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Maintenance Contract		1.00	EA	63702.00	63702.00	01/16/2024

Schedule Total 63702.00

Total PO Amount 63702.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002237	01-16-2024	
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: 0000035636
Karriem's Catering
2711 Parsons Ave
Dallas TX 75215-5522
United States

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Attention: Dennys Arrieta

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4200
Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catering for BMWC		1.00	EA	15088.00	15088.00	01/16/2024

Schedule Total 15088.00

Total PO Amount 15088.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002239	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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Attention: Monica Castillo

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Denton TX 76205
United States

Excise Registration Code: 2024-0396

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Fairclough		1.00	EA	10000.00	10000.00	01/17/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002243	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1417478.40	1417478.40	01/17/2024

Schedule Total 1417478.40

Total PO Amount 1417478.40

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002244	01-16-2024	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: James Calaway

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Proposal 6607 - Rectangle Top, 54x216, 3 cut outs		3.00	EA	1745.20	5235.60	01/16/2024
Schedule Total						5235.60	
2 - 1	Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords		9.00	EA	758.40	6825.60	01/16/2024
Schedule Total						6825.60	
3 - 1	Sawhorse Style Legs, Black, pkg of two		12.00	EA	287.60	3451.20	01/16/2024
Schedule Total						3451.20	
4 - 1	Delivery & Installation		1.00	EA	2767.00	2767.00	01/16/2024
Schedule Total						2767.00	
Total PO Amount						18279.40	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002245	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
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

PO Price **Extended Amt** **Due Date**

1 - 1	QIAGEN QIAQUICK PURIFICATION KIT		7.00	EA	136.77	957.39	01/17/2024
-------	-------------------------------------	--	------	----	--------	--------	------------

Schedule Total 957.39

Total PO Amount 957.39

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002248	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Harold Lease

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0829

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 Small Hef Project (Fire Pump HP) - JOC Job Order		1.00	EA	23287.74	23287.74	01/17/2024
Schedule Total						23287.74	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						23287.75	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002249	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Excise Registration Code: 2022-1591

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607		1.00	EA	2050.00	2050.00	01/17/2024
Schedule Total						2050.00	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total						1000.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						3050.01	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002250	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

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 Small Hef Project (Fire Pump CBH) - JOC Job Order		1.00	EA	30974.63	30974.63	01/17/2024
Schedule Total						30974.63	
2 - 1	Payment & Performance Bond		1.00	EA	775.00	775.00	01/17/2024
Schedule Total						775.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						31749.64	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002251	01-17-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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Attention: Dr. Kyle Emmitte

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United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 INVOICE Payment

1.00 EA

338.00

338.00

01/17/2024

Schedule Total

338.00

Total PO Amount

338.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002255	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

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Attention: Monika Parlov

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weighing pan lmg		1.00	EA	75.25	75.25	01/17/2024
Schedule Total						75.25	
2 - 1	Order Handling Charge		1.00	EA	29.00	29.00	01/17/2024
Schedule Total						29.00	
Total PO Amount						104.25	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002263	Date 01-18-2024	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	Currency

Supplier: 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-0943A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Jianying Hu		1.00	EA	2000.00	2000.00	01/18/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002266	01-17-2024	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
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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	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024
Schedule Total						1332.75	
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024
Schedule Total						1332.75	
Total PO Amount						2665.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002268	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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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	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024
Schedule Total						1332.75	
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024
Schedule Total						1332.75	
Total PO Amount						2665.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002270	01-17-2024	
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: 0000029875
Serological Research
Institute
3053 Research Dr
Richmond CA 94806-5206
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP SPOT TEST PMR, 10 GM		1.00	EA	50.00	50.00	01/17/2024
Schedule Total						50.00	
2 - 1	SERATEC Hemdirect Hemoglobin		4.00	EA	155.00	620.00	01/17/2024
Schedule Total						620.00	
3 - 1	CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid		2.00	EA	200.00	400.00	01/17/2024
Schedule Total						400.00	
4 - 1	Freight:		1.00	EA	200.00	200.00	01/17/2024
Schedule Total						200.00	
Total PO Amount						1270.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002272	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
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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	SD Timed Preg E11		6.00	EA	264.45	1586.70	01/17/2024
Schedule Total						1586.70	
2 - 1	SD Timed Preg E12		6.00	EA	264.45	1586.70	01/17/2024
Schedule Total						1586.70	
Total PO Amount						3173.40	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002273	01-17-2024	
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: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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Attention: DR.
KRISHNAMOORTHY/BROO
KS

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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	nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors		1.00	EA	372.16	372.16	01/17/2024

Schedule Total 372.16

Total PO Amount 372.16

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002277	01-17-2024	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: DR.
KRISHNAMOORTHY/BROO
KS

Bill To: UNT System Business
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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	Absorbent Mat Aquii-Pad 100/cs		2.00	CS	120.00	240.00	01/17/2024
Schedule Total						240.00	
2 - 1	Super Pap Reg Tip Liquid Blocker Pen		2.00	EA	83.00	166.00	01/17/2024
Schedule Total						166.00	
3 - 1	Syringe, Luer Lock, 50-60cc 25/BX		1.00	EA	19.00	19.00	01/17/2024
Schedule Total						19.00	
Total PO Amount						425.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002278	01-17-2024	
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: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. SHAOHUA
YANG

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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	NKCC1 (D208R) XP® Rabbit mAb		1.00	EA	364.00	364.00	01/17/2024
Schedule Total						364.00	
2 - 1	Shipping		1.00	EA	49.00	49.00	01/17/2024
Schedule Total						49.00	
Total PO Amount						413.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002280	01-17-2024	
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: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	01/17/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002281	01-17-2024	
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: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	38825.00	38825.00	01/17/2024

Schedule Total 38825.00

Total PO Amount 38825.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002284	01-18-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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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	Special T Link 2472-LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle		76.00	EA	803.21	61043.96	01/18/2024
Schedule Total						61043.96	
2 - 1	GLS Dealer Services Labor to deliver and install		1.00	EA	9094.00	9094.00	01/18/2024
Schedule Total						9094.00	
Total PO Amount						70137.96	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002285	Date 01-18-2024	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	Currency

Supplier: 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

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Attention: Monica Castillo

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Denton TX 76205
United States

Excise Registration Code: 2023-0947A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Denise Rodgers		1.00	EA	2000.00	2000.00	01/18/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002286	01-18-2024	
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: 0000040567
Yingfeng Wang
536 Pembroke Ln
Chattanooga TN 37421-
8804
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0403

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Yingfeng Wang		1.00	EA	10000.00	10000.00	01/18/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002288	01-19-2024	
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: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Wenbin Zhang		1.00	EA	10000.00	10000.00	01/19/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002289	Date 01-19-2024	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	Currency

Supplier: 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0401

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor - Leadership Fellowship Cohort 2_Shashwati Geed		1.00	EA	10000.00	10000.00	01/19/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002290	01-18-2024	
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: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Purchase of licenses for eBooks for HSC programs		1.00	EA	1476.70	1476.70	01/18/2024
-------	--	--	------	----	---------	---------	------------

Schedule Total 1476.70

Total PO Amount 1476.70

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002292	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
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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	2024 Joint Accreditation Fee		1.00	EA	25500.00	25500.00	01/18/2024
Schedule Total						25500.00	
2 - 1	ASWB Profession Accreditation Add-On		1.00	EA	1500.00	1500.00	01/18/2024
Schedule Total						1500.00	
Total PO Amount						27000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002293	01-18-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste
2
Null
Eagle Pass TX 78852-3581
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0317

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Border AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	01/18/2024
Schedule Total						1500.00	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002294	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. ABE CLARK

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NI 230LT22		1.00	EA	112.39	112.39	01/18/2024
Schedule Total						112.39	
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/18/2024
Schedule Total						37.02	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002295	01-18-2024	
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: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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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	Rabbit monoclonal [EPR16897-145] to HIF-1 alpha		2.00	EA	615.00	1230.00	01/18/2024
Schedule Total						1230.00	
2 - 1	Mouse monoclonal [OTI2G5] to HIF-2- alpha		1.00	EA	535.00	535.00	01/18/2024
Schedule Total						535.00	
3 - 1	Rabbit polyclonal to SLC16A3/MCT 4		1.00	EA	515.00	515.00	01/18/2024
Schedule Total						515.00	
4 - 1	Freight and/or packing		1.00	EA	50.00	50.00	01/18/2024
Schedule Total						50.00	
Total PO Amount						2330.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002296	01-19-2024	
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: 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0407

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang		1.00	EA	10000.00	10000.00	01/19/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002300	01-18-2024	
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: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0182

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	14999.00	14999.00	01/18/2024
Schedule Total						14999.00	
Total PO Amount						14999.00	

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002301	01-18-2024	
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: 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
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Attention: Ashlee Jimenez

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

Excise Registration Code: HSC 2024-0294

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	5250.00	5250.00	01/18/2024
Schedule Total						5250.00	
Total PO Amount						5250.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002302	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Laura Gonzalez

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

Excise Registration Code: 2024-0303

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Contract		1.00	EA	3600.00	3600.00	01/18/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002303	Date 01-18-2024	Revision 1 - 2024-03-14
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: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0318

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NOSORH_Renewal YR01		1.00	EA	10000.00	10000.00	01/18/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002304	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Karamichos 1.18		1.00	EA	149.41	149.41	01/18/2024
Schedule Total						149.41	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002306	01-19-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Dr. Raines / Kori
Wilson @ Mod

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card		60.00	EA	50.00	3000.00	01/19/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002307	Date 01-19-2024	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	Currency

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INV 150789		1.00	EA	2107.94	2107.94	01/19/2024
Schedule Total						2107.94	
2 - 1	INV 151742		1.00	EA	376.78	376.78	01/19/2024
Schedule Total						376.78	
Total PO Amount						2484.72	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002308	01-19-2024	
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: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

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Attention: Monica Castillo

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: 2024-0402

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Suzann Pershing		1.00	EA	10000.00	10000.00	01/19/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002315	Date 01-19-2024	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	Currency

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PICK UP OF BIO SAFETY CONTAINERS FROM LABS	10.00	EA	1179.17	11791.70	01/19/2024

Schedule Total 11791.70

Total PO Amount 11791.70

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002316	01-19-2024	
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: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0850

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	EAD 4th floor HR Renovation - IDIQ Service Order		1.00	EA	24841.20	24841.20	01/19/2024
Schedule Total						24841.20	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/19/2024
Schedule Total						2000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						0.01	
Total PO Amount						26841.21	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002317	01-19-2024	
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: 0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

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Attention: Patricia Dossey

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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	J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN		112.00	EA	27.35	3063.20	01/19/2024
Schedule Total						3063.20	
2 - 1	NEXUS ADHESIVE		1.00	EA	165.00	165.00	01/19/2024
Schedule Total						165.00	
3 - 1	4" cover base		2.00	EA	115.00	230.00	01/19/2024
Schedule Total						230.00	
4 - 1	REPAIR HOURS- DEMO & INSTALL		32.00	HR	35.00	1120.00	01/19/2024
Schedule Total						1120.00	
5 - 1	MINOR FLOOR PREP		4.00	EA	25.00	100.00	01/19/2024
Schedule Total						100.00	
Total PO Amount						4678.20	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002319	01-22-2024	
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: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0398

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Na Zou		1.00	EA	10000.00	10000.00	01/22/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002320	01-22-2024	
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: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Veronica Chavez-
Rodriguez

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Invoice Payment For January 2024		1.00	EA	99.40	99.40	01/22/2024

Schedule Total 99.40

Total PO Amount 99.40

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002321	01-22-2024	
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: 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste
600
Houston TX 77027-7142
United States

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Attention: Elizabeth
Burleson

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

Excise Registration Code: 2024-0456

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Medical Inflatables DEPOSIT		1.00	EA	6938.00	6938.00	01/22/2024
Schedule Total						6938.00	
2 - 1	MEGA Mini Heart		1.00	EA	0.00	0.00	01/22/2024
Schedule Total						0.00	
3 - 1	MEGA Mini Lungs		1.00	EA	0.00	0.00	01/22/2024
Schedule Total						0.00	
4 - 1	Shipping (Drop Off)		1.00	EA	0.00	0.00	01/22/2024
Schedule Total						0.00	
5 - 1	Shipping (Pickup)		1.00	EA	0.00	0.00	01/22/2024
Schedule Total						0.00	
Total PO Amount						6938.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002322	Date 01-23-2024	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	Currency

Supplier: 0000060622
Natl Ctr Faculty
Development&Diversity
625 Kenmoor Ave SE Ste
350 # 65212
Grand Rapids MI 49546-
2395
United States

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Attention: Rhonda Arthur

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

Excise Registration Code: 2023-1427

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NCFDD Institutional Membership		1.00	EA	22500.00	22500.00	01/23/2024

Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002323	01-22-2024	
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: 0000004650
Thomas,Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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Attention: Kaily Stone

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

Excise Registration Code: 2024-0455

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO		1.00	EA	850.00	850.00	01/22/2024

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002324	01-22-2024	
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: 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
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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	Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374		1.00	EA	13997.82	13997.82	01/22/2024
Schedule Total						13997.82	
2 - 1	Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374		1.00	EA	24038.48	24038.48	01/22/2024
Schedule Total						24038.48	
3 - 1	labor and installation of workstations		1.00	EA	5360.00	5360.00	01/22/2024
Schedule Total						5360.00	
Total PO Amount						43396.30	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002329	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 HF Customs for BMWC

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

1.00 EA 4784.58 4784.58 01/22/2024

Schedule Total 4784.58

Total PO Amount 4784.58

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002330	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	01/23/2024
Schedule Total						119.08	
2 - 1	CYLINDER FEE		1.00	EA	17.01	17.01	01/23/2024
Schedule Total						17.01	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002332	01-23-2024	
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: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

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Attention: Rebecca Clark

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Gita Pathak_RF00251_\$35,00 0.00		1.00	EA	35000.00	35000.00	01/23/2024

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002333	01-23-2024	
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: 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

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 OU Tulsa		1.00	EA	8000.00	8000.00	01/23/2024

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002334	01-23-2024	
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: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Gabriel Couret	1.00	EA	11875.00	11875.00	01/23/2024

Schedule Total 11875.00

Total PO Amount 11875.00

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002335	Date 01-23-2024	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	Currency

Supplier: 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-Drew Johnson	1.00	EA	3290.00	3290.00	01/23/2024

Schedule Total 3290.00

Total PO Amount 3290.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002336	01-23-2024	
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: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	Meharry Sub award YR 2.1		1.00	EA	815538.00	815538.00	01/23/2024

Schedule Total 815538.00

Total PO Amount 815538.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002339	01-23-2024	
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: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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Attention: Annie Mathew

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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	AIM-AHEAD PAIR sub to Marymount University_Green_2		1.00	EA	75000.00	75000.00	01/23/2024
Schedule Total						75000.00	
Total PO Amount						75000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002340	Date 01-23-2024	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	Currency

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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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	AIM-AHEAD PAIR sub to Marymount University_Green_1		1.00	EA	25000.00	25000.00	01/23/2024
Schedule Total						25000.00	
Total PO Amount						25000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002342	01-23-2024	
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: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_1		1.00	EA	25000.00	25000.00	01/23/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002343	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049049
Biotage
10430 Harris Oaks Blvd Ste
C
Charlotte NC 28269-7518
United States

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Attention: DR.
SUCHISMITA ACHARYA

Bill To: UNT System Business
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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 Agreement - Academic Isolera Prime ISPS1627101 1/23/24 - 1/22/25		1.00	EA	2170.00	2170.00	01/23/2024

Schedule Total 2170.00

Total PO Amount 2170.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002347	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	18656.00	18656.00	01/23/2024
Schedule Total					<u>18656.00</u>	

Total PO Amount 18656.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002349	01-23-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
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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	Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	
2 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	
3 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	
4 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	
5 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002349	01-23-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College.		100.00	EA	2.45	245.00	01/23/2024
Schedule Total						245.00	
7 - 1	Shipping & Handling		1.00	EA	43.50	43.50	01/23/2024
Schedule Total						43.50	
Total PO Amount						1513.50	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002350	01-24-2024	
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: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0466

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University		1.00	EA	10000.00	10000.00	01/24/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002351	Date 01-23-2024	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	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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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-Baylor College of Medicine		1.00	EA	170000.00	170000.00	01/23/2024
Schedule Total						170000.00	
Total PO Amount						170000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002352	Date 01-24-2024	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	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY 24 Filgo Blanket
Order

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2700.00	2700.00	01/24/2024

Schedule Total 2700.00

Total PO Amount 2700.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002353	01-24-2024	
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: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

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Attention: Megan Horn

Bill To: UNT System Business
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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	Purchase of Unnatural Causes film streaming license for 3 years		1.00	EA	489.65	489.65	01/24/2024

Schedule Total 489.65

Total PO Amount 489.65

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002354	01-24-2024	
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: 0000037593
Bio Lab International SA
Panama Viejo Business
Center
Edificio O 07
Bodego 8 G20
Panama

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Attention: Monika Parlov

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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	EasiCollect Plus (x 50 units)		60.00	EA	487.50	29250.00	01/24/2024
Schedule Total						29250.00	
2 - 1	Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)		30.00	EA	185.00	5550.00	01/24/2024
Schedule Total						5550.00	
3 - 1	Indicating Desiccant Pack(x 1000 Desiccant packets)		3.00	EA	500.00	1500.00	01/24/2024
Schedule Total						1500.00	
4 - 1	ITBMS		1.00	EA	2541.00	2541.00	01/24/2024
Schedule Total						2541.00	
Total PO Amount						38841.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002355	01-24-2024	
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: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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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	AIM-AHEAD CDP sub to UMES_Vasaitis_1		1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002356	Date 01-24-2024	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	Currency

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1		1.00	EA	25000.00	25000.00	01/24/2024
Schedule Total						25000.00	
Total PO Amount						25000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002357	01-24-2024	
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: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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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	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2		1.00	EA	75000.00	75000.00	01/24/2024
Schedule Total						75000.00	
Total PO Amount						75000.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002359	01-24-2024	
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: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to UPR_Roche-Lima_1		1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002361	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
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Attention: Megan Raetz

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KETAMINE HCL 100MG/ML 10ML C3N PVL		12.00	EA	8.61	103.32	01/24/2024
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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002364	01-24-2024	
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: 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

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Attention: Grace Maynard

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 ICTC Educator Castaneda	1.00	EA	2500.00	2500.00	01/24/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002366	01-24-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business
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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	mice		8.00	EA	38.75	310.00	01/24/2024
Schedule Total						310.00	
2 - 1	shipping		1.00	EA	69.00	69.00	01/24/2024
Schedule Total						69.00	
3 - 1	crates		1.00	EA	18.42	18.42	01/24/2024
Schedule Total						18.42	
Total PO Amount						397.42	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002367	01-24-2024	
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: 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

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Attention: Grace Maynard

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 ICTC A4T		1.00	EA	5000.00	5000.00	01/24/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002369	01-24-2024	
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: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0784

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CBH Boiler Burner Upgrade - General Construction Agreement		1.00	EA	371449.00	371449.00	01/24/2024
Schedule Total						371449.00	
2 - 1	Payment & Performance Bond		1.00	EA	9370.00	9370.00	01/24/2024
Schedule Total						9370.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						0.01	
Total PO Amount						380819.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002370	01-24-2024	
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: 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
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Send Invoices to:
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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	Vitrobot, left (Vitrobot, left) Thursday, December 28		2.00	EA	188.00	376.00	01/24/2024
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) Thursday, Dec 28		1.00	EA	146.00	146.00	01/24/2024
Schedule Total						146.00	
Total PO Amount						752.00	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002371	01-24-2024	1 - 2024-03-14
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: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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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	Subject table - Prepayment		1.00	EA	2960.00	2960.00	01/24/2024
Schedule Total						2960.00	
2 - 1	Exercise table - pre payment		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						5000.00	
3 - 1	1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	9350.00	9350.00	01/24/2024
Schedule Total						9350.00	
4 - 1	Crating & Shipping1 day on-site installation and training included		1.00	EA	1200.00	1200.00	02/23/2024
Schedule Total						1200.00	
5 - 1	2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	2590.00	2590.00	02/23/2024
Schedule Total						2590.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002371	Date 01-24-2024	Revision 1 - 2024-03-14
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: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Megan Raetz

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 21100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002373	Date 01-24-2024	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	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002375	01-25-2024	
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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request- University of Houston	1.00	EA	125001.00	125001.00	01/25/2024

Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002376	01-24-2024	
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: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan Jordan

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Modified walls to enclose sterilizer for optimal operation.		1.00	EA	6849.00	6849.00	01/24/2024
-------	--	--	------	----	---------	---------	------------

Schedule Total 6849.00

Total PO Amount 6849.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002377	Date 01-24-2024	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	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
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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	Gallons of Red Diesel Fuel		20.00	EA	4.99	99.80	01/24/2024
Schedule Total						99.80	
2 - 1	Delivery Charge		4.00	EA	45.00	180.00	01/24/2024
Schedule Total						180.00	
3 - 1	Hazmat Fee		1.00	EA	12.50	12.50	01/24/2024
Schedule Total						12.50	
Total PO Amount						292.30	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002378	Date 01-24-2024	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	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0877

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order		1.00	EA	26622.00	26622.00	01/24/2024
Schedule Total						26622.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						0.01	
Total PO Amount						26622.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002379	01-24-2024	
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: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0842

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate FMB & GSB Buildings - IDIQ Service Order		1.00	EA	48239.00	48239.00	01/24/2024
Schedule Total						48239.00	
2 - 1	Reimbursable Expenses		1.00	EA	6100.00	6100.00	01/24/2024
Schedule Total						6100.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						0.01	
Total PO Amount						54339.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002380	01-25-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request- Student Headshots	1.00	EA	1200.00	1200.00	01/25/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002382	01-25-2024	
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: 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
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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	para-methyl Acetyl fentanyl (hydrochloride)		1.00	EA	355.00	355.00	01/25/2024
Schedule Total						355.00	
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/25/2024
Schedule Total						25.00	
3 - 1	Shipping		1.00	EA	39.00	39.00	01/25/2024
Schedule Total						39.00	
Total PO Amount						419.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002383	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063904
American Pharmacists
Association
2215 Constitution Ave NW
Washington DC 20037
United States

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Attention: Hazel Spargur

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9125.00	9125.00	01/25/2024

Schedule Total 9125.00

Total PO Amount 9125.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002384	01-25-2024	
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: 0000035456
Storbeck Search of the
Diversified Searc
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	130664.00	130664.00	01/25/2024

Schedule Total 130664.00

Total PO Amount 130664.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002385	Date 01-25-2024	Revision 1 - 2024-03-14
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: 0000002541
Hawkes,Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

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Attention: Kimberly Williams

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request- Banquet Photography	1.00	EA	675.00	675.00	01/25/2024

Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002386	01-25-2024	
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: 0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

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Attention: Patricia Dossey

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trane		1.00	EA	31782.00	31782.00	01/25/2024

Schedule Total 31782.00

Total PO Amount 31782.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002387	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen, medical grade, 200 lb cylinder		2.00	EA	9.16	18.32	01/25/2024	
Schedule Total						18.32		
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	01/25/2024	
Schedule Total						34.02		
Total PO Amount						52.34		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002388	01-25-2024	
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: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

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Attention: Veronica Chavez-
Rodriguez

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

Excise Registration Code: 2024-0150

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project		1.00	EA	41600.00	41600.00	01/25/2024

Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002389	01-25-2024	
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: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns		1.00	EA	1800.00	1800.00	01/25/2024
Schedule Total						1800.00	
2 - 1	Chromium Next GEM Chip J Single Cell Kit, 16 rxns		1.00	EA	540.00	540.00	01/25/2024
Schedule Total						540.00	
3 - 1	Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns		1.00	EA	10982.13	10982.13	01/25/2024
Schedule Total						10982.13	
4 - 1	Dual Index Kit TS Set A, 96 rxn		1.00	EA	0.00	0.00	01/25/2024
Schedule Total						0.00	
5 - 1	Dual Index Kit TT Set A 96 rxns		1.00	EA	837.00	837.00	01/25/2024
Schedule Total						837.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002389	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Excise Registration Code: 2023-1194

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Single Index Kit N Set A, 96 rxn		1.00	EA	837.00	837.00	01/25/2024

Schedule Total 837.00

Total PO Amount 14996.13

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002390	Date 01-25-2024	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	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Maintenance Cooling Towers	1.00	EA	23486.29	23486.29	01/25/2024

Schedule Total 23486.29

Total PO Amount 23486.29

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002391	01-25-2024	
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: 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: 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:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Filing Fee		1.00	EA	460.00	460.00	01/25/2024

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002392	01-25-2024	
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: 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: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium Processing fee		1.00	EA	2500.00	2500.00	01/25/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002393	01-25-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)		1.00	EA	2000.00	2000.00	01/25/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002395	01-25-2024	
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: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leprechaun Exosome Huma Tetraspanin Kit		20.00	EA	560.00	11200.00	01/25/2024

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002396	Date 01-25-2024	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	Currency

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

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Attention: Patricia Dossey

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002398	01-25-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCS_Cuevas Order_3 Mix Tanks		1.00	EA	731.97	731.97	01/25/2024

Schedule Total 731.97

Total PO Amount 731.97

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002399	01-26-2024	
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: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Ashlee Jimenez

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Form Request

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

1.00 EA 6253.00 6253.00 01/26/2024

Schedule Total 6253.00

Total PO Amount 6253.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002400	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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	Southwest Networks PD cabling project		1.00	EA	8295.00	8295.00	01/26/2024

Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002401	01-26-2024	
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: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-
1347
United States

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Attention: Susan Jordan

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment on cart and carriage for pig room	1.00	EA	3997.50	3997.50	01/26/2024

Schedule Total 3997.50

Total PO Amount 3997.50

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002406	01-29-2024	
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: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-
1347
United States

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Attention: Susan Jordan

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% payment at shipment of machine.	1.00	EA	76230.00	76230.00	01/29/2024

Schedule Total 76230.00

Total PO Amount 76230.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002408	01-26-2024	
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: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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Attention: Annie Mathew

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_2		1.00	EA	977926.00	977926.00	01/26/2024

Schedule Total 977926.00

Total PO Amount 977926.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002409	01-29-2024	
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: 0000040004
Raymond Banks A Way
With Words Foundatio
3211 Carlisle Ave
Baltimore MD 21216-1958
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: 2024-0467

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation		1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002411	01-26-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RCRC1426026-7420340 Latitude 5440 With 16GB	1.00	EA	1550.00	1550.00	01/26/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002412	01-26-2024	
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: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Parchment	1.00	EA	7500.00	7500.00	01/26/2024

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002413	01-26-2024	
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: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0845

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH 1-4 Phoenix Upgrade - General Construction Agreement		1.00	EA	924710.60	924710.60	01/26/2024
Schedule Total						924710.60	
2 - 1	Payment & Performance Bond		1.00	EA	25219.38	25219.38	01/26/2024
Schedule Total						25219.38	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024
Schedule Total						0.01	
Total PO Amount						949929.99	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002414	01-26-2024	
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: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0843

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH Cooling Tower Replacement - General Construction Agreement		1.00	EA	617402.50	617402.50	01/26/2024
Schedule Total						617402.50	
2 - 1	Payment & Performance Bond		1.00	EA	16838.25	16838.25	01/26/2024
Schedule Total						16838.25	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024
Schedule Total						0.01	
Total PO Amount						634240.76	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002415	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Azia May

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack		20.00	PK	4.22	84.40	01/26/2024	
Schedule Total						84.40		
2 - 1	Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White		8.00	EA	25.49	203.92	01/26/2024	
Schedule Total						203.92		
Total PO Amount						288.32		

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002416	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	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD sub to UPR_Roche-Lima_2	1.00	EA	480607.00	480607.00	01/29/2024

Schedule Total 480607.00

Total PO Amount 480607.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002417	01-27-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/27/2024
Schedule Total						71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/27/2024
Schedule Total						336.58	
Total PO Amount						407.78	

Authorized Signature



Purchase Order

Page: 1 of 4

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002418	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	Global Total OfficeZ16M2ES--- ZBASE-ACJ--HAN-HV-K- 425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	294.98	294.98	01/29/2024
Schedule Total						294.98	
2 - 1	Global Total 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		2.00	EA	301.00	602.00	01/29/2024
Schedule Total						602.00	
3 - 1	Global Total OfficeGCAR42----- BTOP-ACJ--BMBASE- TBL----STD42"w x 29" h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES		1.00	EA	292.83	292.83	01/29/2024
Schedule Total						292.83	
4 - 1	Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std		4.00	EA	528.89	2115.56	01/29/2024

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002418	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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

Asphalt Bas Frame,
Std 2"Dual Carpet
Casters, GLOBAL
SEATING USA

Schedule Total 2115.56

5 - 1	Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT	1.00	EA	539.65	539.65	01/29/2024
-------	---	------	----	--------	--------	------------

Schedule Total 539.65

6 - 1	Global Total OfficePHAT2346T----- PDLM-ACJ----POS2- AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	1.00	EA	209.41	209.41	01/29/2024
-------	---	------	----	--------	--------	------------

Schedule Total 209.41

7 - 1	Global Total	1.00	EA	1035.01	1035.01	01/29/2024
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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002418	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
----------	------------------	--------------------------	----------	-----	--	--------------	----------

OfficeZ2472LF2-----
ZTOP-ACJ-A3--ZCHASS-
ACJ--HAN-HV-K-425----
stdtwo drawer lateral
file cabinet ZIRA

Schedule Total 1035.01

8 - 1	Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	368.51	368.51	01/29/2024
-------	--	--	------	----	--------	--------	------------

Schedule Total 368.51

9 - 1	Global Total OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1----- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA		1.00	EA	783.46	783.46	01/29/2024
-------	--	--	------	----	--------	--------	------------

Schedule Total 783.46

10 - 1	HARDWARE WORLD PB801120 OUTLET STRIP		1.00	EA	30.08	30.08	01/29/2024
--------	---	--	------	----	-------	-------	------------

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Purchase Order

Page: 4 of 4

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002418	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						30.08	
11 - 1	HARDWARE WORLD FREIGHT		1.00	EA	15.33	15.33	01/29/2024
Schedule Total						15.33	
12 - 1	AMAZON WIRE MANAGEMENT KIT		1.00	EA	26.65	26.65	01/29/2024
Schedule Total						26.65	
13 - 1	GLS DEALER SERVICES LABOR		1.00	EA	840.00	840.00	01/29/2024
Schedule Total						840.00	
Total PO Amount						7153.47	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002419	01-29-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas_Genetics_Liqui dNitrogen_\$5000.00		1.00	EA	5000.00	5000.00	01/29/2024
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002423	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	Currency

Supplier: 0000034181
Frances Heredia Negrón
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
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: 2024-0391

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Frances Heredia		1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002424	01-29-2024	
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: 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

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Attention: Coleen
Franckowiak

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Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Request /Blanket Order	1.00	EA	1200.00	1200.00	01/29/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002425	01-29-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	District Re-Tee Long Sleeve, Small		13.00	EA	19.00	247.00	01/29/2024
Schedule Total						247.00	
2 - 1	District Re-Tee Long Sleeve, Medium		45.00	EA	19.00	855.00	01/29/2024
Schedule Total						855.00	
3 - 1	District Re-Tee Long Sleeve, Large		40.00	EA	19.00	760.00	01/29/2024
Schedule Total						760.00	
4 - 1	District Re-Tee Long Sleeve, XLarge		13.00	EA	19.00	247.00	01/29/2024
Schedule Total						247.00	
5 - 1	District Re-Tee Long Sleeve, 2XL		5.00	EA	23.00	115.00	01/29/2024
Schedule Total						115.00	
6 - 1	District Re-Tee Long Sleeve, 3XL		5.00	EA	23.00	115.00	01/29/2024
Schedule Total						115.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002425	01-29-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
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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**

7 - 1	Shipping & Handling	1.00	EA	45.00	45.00	01/29/2024
-------	---------------------	------	----	-------	-------	------------

Schedule Total 45.00

Total PO Amount 2384.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002426	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	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2		1.00	EA	475000.00	475000.00	01/29/2024

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002427	01-29-2024	
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: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew

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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	AIM-AHEAD CDP sub to Providence Health_Tuttle_2		1.00	EA	471485.00	471485.00	01/29/2024

Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002428	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	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward YR 2.1 University of Colorado		1.00	EA	372471.00	372471.00	01/29/2024
Schedule Total						372471.00	
Total PO Amount						372471.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002430	01-29-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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	556.60	556.60	01/29/2024
Schedule Total						556.60	
Total PO Amount						556.60	

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UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002431	01-29-2024	
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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0458

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GeneMarker(R)HID Software		1.00	EA	8433.90	8433.90	01/29/2024
Schedule Total						8433.90	
Total PO Amount						8433.90	

Authorized Signature



Purchase Order

Page: 1 of 5

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002432	01-29-2024	
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: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Deposit		1.00	EA	53803.20	53803.20	01/29/2024
Schedule Total						53803.20	
2 - 1	Server Equipment for Combined DNA Index 5,248.00System (CODIS)		1.00	EA	5248.00	5248.00	01/29/2024
Schedule Total						5248.00	
3 - 1	Desktop Computer (Client) for DNA Index System		5.00	EA	1048.00	5240.00	01/29/2024
Schedule Total						5240.00	
4 - 1	Network Storage Backup Equipment (NAS)		1.00	EA	1696.00	1696.00	01/29/2024
Schedule Total						1696.00	
5 - 1	KVA rackable UPS		1.00	EA	684.00	684.00	01/29/2024
Schedule Total						684.00	
6 - 1	Cabinet Type Closed Floor Rack		1.00	EA	796.00	796.00	01/29/2024

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Purchase Order

Page: 2 of 5

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
Lufargo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
					Schedule Total	<u>796.00</u>	
7 - 1	Horizontal Rack PDUs		1.00	EA	44.00	44.00	01/29/2024
					Schedule Total	<u>44.00</u>	
8 - 1	Rack Mount KVM Console		1.00	EA	1912.00	1912.00	01/29/2024
					Schedule Total	<u>1912.00</u>	
9 - 1	Perimeter Security Equipment (Firewall or		1.00	EA	3148.00	3148.00	01/29/2024
					Schedule Total	<u>3148.00</u>	
10 - 1	24-port manageable switch		1.00	EA	2788.00	2788.00	01/29/2024
					Schedule Total	<u>2788.00</u>	
11 - 1	Patch Panel 24 CAT6 ports		1.00	EA	21.60	21.60	01/29/2024
					Schedule Total	<u>21.60</u>	
12 - 1	Patch Cord CAT6 1		10.00	EA	5.60	56.00	01/29/2024

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002432	01-29-2024	
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: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
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Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
	Foot						
Schedule Total						56.00	
13 - 1	Patch Cord CAT6 3 feet		24.00	EA	20.00	480.00	01/29/2024
Schedule Total						480.00	
14 - 1	Patch Cord CAT6 10 fee		10.00	EA	20.40	204.00	01/29/2024
Schedule Total						204.00	
15 - 1	Horizontal Cable Organizer for Rack		1.00	EA	25.60	25.60	01/29/2024
Schedule Total						25.60	
16 - 1	Windows Server Licensing		2.00	EA	692.00	1384.00	01/29/2024
Schedule Total						1384.00	
17 - 1	VMWARE vSphere Standard 8.0 Licensing		1.00	EA	3216.00	3216.00	01/29/2024
Schedule Total						3216.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002432	01-29-2024	
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: 0000040411
Lufargo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	Microsoft SQL Server 2022 Licensing		1.00	EA	1168.00	1168.00	01/29/2024
Schedule Total						1168.00	
19 - 1	Microsoft Office Professional 2021 Licensing		6.00	EA	308.00	1848.00	01/29/2024
Schedule Total						1848.00	
20 - 1	Veeam Backup and Replication Licensing		1.00	EA	4640.00	4640.00	01/29/2024
Schedule Total						4640.00	
21 - 1	Antivirus		8.00	EA	37.20	297.60	01/29/2024
Schedule Total						297.60	
22 - 1	Laptop Computers		1.00	EA	972.00	972.00	01/29/2024
Schedule Total						972.00	
23 - 1	Conditions of Services		1.00	EA	0.00	0.00	01/29/2024
Schedule Total						0.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
Lufargo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID							

Total PO Amount 89672.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002433	01-29-2024	
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: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0409

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Pei Wang		1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002434	Date 01-30-2024	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	Currency

Supplier: 0000041015
Anish Patel
7870 Highway 290 W Apt
1301
Yaupon By Windsor
Austin TX 78736-1807
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)		1.00	EA	2000.00	2000.00	01/30/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002436	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas_Cunningham Tanks		1.00	EA	328.49	328.49	01/29/2024
Schedule Total						328.49	
Total PO Amount						328.49	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002437	01-29-2024	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

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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	Atropine Sulfate Inj., 100 mL		1.00	EA	29.92	29.92	01/29/2024
Schedule Total						29.92	
2 - 1	Heparin Sodium Inj., 10 mL		1.00	EA	5.37	5.37	01/29/2024
Schedule Total						5.37	
3 - 1	Isopropyl Alcohol, 99%, pack of 4		1.00	EA	20.99	20.99	01/29/2024
Schedule Total						20.99	
4 - 1	Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count		1.00	EA	4.88	4.88	01/29/2024
Schedule Total						4.88	
5 - 1	Enroflox 100 inj for cattle, 100 mL		1.00	EA	45.19	45.19	01/29/2024
Schedule Total						45.19	
6 - 1	Sodium Chloride Inj., 24 x 500 mL		1.00	EA	116.76	116.76	01/29/2024
Schedule Total						116.76	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002437	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1 Povidone Iodine
Swabstick, 50 ct

1.00 EA

9.33

9.33

01/29/2024

Schedule Total

9.33

Total PO Amount

232.44

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002438	01-30-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Amazon Gift Cards		1.00	EA	150.00	150.00	01/30/2024
-------	-------------------	--	------	----	--------	--------	------------

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002440	01-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Steven Sutton

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Dell XPS 15 9530

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2973.02 2973.02 01/29/2024

Schedule Total 2973.02

Total PO Amount 2973.02

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002441	01-30-2024	
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: 0000002537
Pharmacy Regulatory
Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur

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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Service Form Request	1.00	EA	190.00	190.00	01/30/2024
-------	----------------------	------	----	--------	--------	------------

Schedule Total 190.00

Total PO Amount 190.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002443	01-30-2024	
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: 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	44335.00	88670.00	01/30/2024
Schedule Total						88670.00	
2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	01/30/2024
Schedule Total						3190.00	
3 - 1	PRICE INCREASE		1.00	EA	12000.00	12000.00	01/30/2024
Schedule Total						12000.00	
4 - 1	BUY BOARD FEE		1.00	EA	800.00	800.00	01/30/2024
Schedule Total						800.00	
5 - 1	TRANSPORT		1.00	EA	800.00	800.00	01/30/2024
Schedule Total						800.00	
Total PO Amount						105460.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002444	01-30-2024	
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: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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Attention: Cheryell Williams-
Price

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0248

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One time fee		1.00	EA	99.50	99.50	01/30/2024
Schedule Total						99.50	
2 - 1	Patient EMR and exercise program		12.00	EA	619.00	7428.00	01/30/2024
Schedule Total						7428.00	
Total PO Amount						7527.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002446	01-30-2024	
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: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0408

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		1.00	EA	3922.00	3922.00	01/30/2024
Schedule Total						3922.00	
Total PO Amount						3922.00	

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002447	01-30-2024	
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: 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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		3.00	EA	3922.00	11766.00	01/30/2024

Schedule Total 11766.00

Total PO Amount 11766.00

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UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002448	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Casework Direct System, 100m		6.00	EA	2328.52	13971.12	01/31/2024
Schedule Total						13971.12	
Total PO Amount						13971.12	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002449	01-30-2024	
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: 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
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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	BALB/cJ Female Mouse 5 wks		45.00	EA	35.01	1575.45	01/30/2024
Schedule Total						1575.45	
2 - 1	BALB/cJ Male Mouse 5 wks		20.00	EA	32.00	640.00	01/30/2024
Schedule Total						640.00	
3 - 1	Box Charges and Freight		1.00	EA	437.10	437.10	01/30/2024
Schedule Total						437.10	
Total PO Amount						2652.55	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002450	01-31-2024	
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: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Attention: Patricia Dossey

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catalyst 9200 48-port PoE+, Network Essentials		7.00	EA	2609.07	18263.49	01/31/2024
Schedule Total						18263.49	
2 - 1	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse		21.00	EA	448.56	9419.76	01/31/2024
Schedule Total						9419.76	
3 - 1	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		7.00	EA	635.80	4450.60	01/31/2024
Schedule Total						4450.60	
4 - 1	Catalyst 9200 4 x 10G Network Module		1.00	EA	1021.58	1021.58	01/31/2024
Schedule Total						1021.58	
5 - 1	10GBASE-LR SFP Module		3.00	EA	1122.90	3368.70	01/31/2024
Schedule Total						3368.70	
6 - 1	Cisco Catalyst 9200 Stack Module		7.00	EA	786.28	5503.96	01/31/2024
Schedule Total						5503.96	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002450	01-31-2024	
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: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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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
7 - 1	1M Type 4 Stacking Cable		1.00	EA	155.93	155.93	01/31/2024
Schedule Total						155.93	
8 - 1	Meraki 10G Base LR Single-Mode		1.00	EA	2740.87	2740.87	01/31/2024
Schedule Total						2740.87	
9 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		15.00	EA	1067.41	16011.15	01/31/2024
Schedule Total						16011.15	
10 - 1	Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch		1.00	EA	10682.16	10682.16	01/31/2024
Schedule Total						10682.16	
Total PO Amount						71618.20	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002451	01-31-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Maxient		1.00	EA	5000.00	5000.00	01/31/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002452	Date 01-30-2024	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	Currency

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
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell Latitude 5440 with 16GB HSC's Image	4.00	EA	1550.00	6200.00	01/30/2024

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002453	01-31-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order		1.00	EA	23117.23	23117.23	01/31/2024
Schedule Total						23117.23	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
Schedule Total						0.01	
Total PO Amount						23117.24	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002454	01-31-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0875

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project (Pumps RES) - JOC Job Order		1.00	EA	22077.20	22077.20	01/31/2024
Schedule Total						22077.20	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
Schedule Total						0.01	
Total PO Amount						22077.21	

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002455	02-01-2024	
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: 0000002952
Amer Assn Collegiate
Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1069A

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	4000.00	4000.00	02/01/2024
Schedule Total						4000.00	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002457	01-31-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	01/31/2024
Schedule Total						3600.00	
Total PO Amount						3600.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002458	01-31-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 ***MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		1.00	EA	119.08	119.08	01/31/2024
Schedule Total						119.08	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	01/31/2024
Schedule Total						17.01	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002459	01-31-2024	
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: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste
375
San Antonio TX 78258-4321
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: 2024-0470

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation		1.00	EA	10000.00	10000.00	01/31/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002460	01-31-2024	
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: 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
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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	Hsd:ND4 25-36 gramsAGE 7-8 WEEKS		30.00	EA	14.57	437.10	01/31/2024
Schedule Total						437.10	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	01/31/2024
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	01/31/2024
Schedule Total						35.50	
Total PO Amount						500.10	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002461	01-31-2024	
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: 0000041259

Foxfury

3544 Seagate Way Ste 110

Oceanside CA 92056-6041

United States

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Attention: Wendy Rounsley

Bill To:

UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Item/Description

**Tax Exempt ID:
Mfg ID**

Quantity

UOM

**Replenishment Option: Standard
PO Price Extended Amt**

Due Date

1 - 1	HammerHead 365nm UV Forensic Light System	1.00	EA	359.99	359.99	01/31/2024
-------	--	------	----	--------	--------	------------

Schedule Total 359.99

2 - 1	HammerHead 380nm + 395nm Forensic Light System	1.00	EA	359.99	359.99	01/31/2024
-------	--	------	----	--------	--------	------------

Schedule Total 359.99

Total PO Amount 719.98

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002462	01-31-2024	
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: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fee to set-up private bar		1.00	EA	150.00	150.00	01/31/2024
Schedule Total						150.00	
2 - 1	CASHIER		1.00	EA	75.00	75.00	01/31/2024
Schedule Total						75.00	
3 - 1	Chef's Choice Buffet		200.00	EA	38.00	7600.00	01/31/2024
Schedule Total						7600.00	
4 - 1	Portable Speakers		1.00	EA	50.00	50.00	01/31/2024
Schedule Total						50.00	
5 - 1	Service Charge		1.00	EA	1760.00	1760.00	01/31/2024
Schedule Total						1760.00	
6 - 1	Short Rib Tartlettes		200.00	EA	3.00	600.00	01/31/2024
Schedule Total						600.00	
7 - 1	Mushroom Caps		200.00	EA	3.00	600.00	01/31/2024

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002462	01-31-2024	
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: 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

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-	Sch	Mfg ID							

Schedule Total 600.00

Total PO Amount 10835.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002463	01-31-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	PIPETTE-MULTI-4 - PIPETTE-MULTI-4		23.00	EA	112.00	2576.00	01/31/2024
Schedule Total						2576.00	
2 - 1	PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4		260.00	EA	30.00	7800.00	01/31/2024
Schedule Total						7800.00	
3 - 1	ON-SITE FEE		4.00	EA	227.00	908.00	01/31/2024
Schedule Total						908.00	
Total PO Amount						11284.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002465	01-31-2024	
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: 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
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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	Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)		1.00	EA	148.01	148.01	01/31/2024
Schedule Total						148.01	
2 - 1	Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin		1.00	EA	148.01	148.01	01/31/2024
Schedule Total						148.01	
3 - 1	freight charges		1.00	EA	15.54	15.54	01/31/2024
Schedule Total						15.54	
Total PO Amount						311.56	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002467	01-31-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: STANKOWSKA

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	01/31/2024
Schedule Total						24.20	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	01/31/2024
Schedule Total						34.02	
3 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		4.00	EA	5.46	21.84	01/31/2024
Schedule Total						21.84	
4 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		4.00	EA	17.01	68.04	01/31/2024
Schedule Total						68.04	
Total PO Amount						148.10	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002469	01-31-2024	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit (48)	12.00	EA	652.86	7834.32	01/31/2024

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002471	01-31-2024	
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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
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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	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	56672.00	56672.00	01/31/2024

Schedule Total 56672.00

Total PO Amount 56672.00

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002472	01-31-2024	
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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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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	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	25000.00	25000.00	01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002473	01-31-2024	
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: 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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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	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	10375.00	10375.00	01/31/2024

Schedule Total 10375.00

Total PO Amount 10375.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002474	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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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	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	25000.00	25000.00	01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002475	01-31-2024	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Megan Raetz

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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	SD Timed Preg Rat E11		5.00	EA	266.55	1332.75	01/31/2024
Schedule Total						1332.75	
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/31/2024
Schedule Total						1332.75	
Total PO Amount						2665.50	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002476	01-31-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002476	01-31-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
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

Schedule Total 463.36

7 - 1	COMPOSE,SINGLE TILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B	4.00	EA	107.65	430.60	01/31/2024
-------	---	------	----	--------	--------	------------

Schedule Total 430.60

8 - 1	RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS	1.00	EA	610.00	610.00	01/31/2024
-------	--	------	----	--------	--------	------------

Schedule Total 610.00

Total PO Amount 1779.70

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002477	01-31-2024	
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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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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	Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.		1.00	EA	4292.80	4292.80	01/31/2024
Schedule Total						4292.80	
2 - 1	Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.		1.00	EA	7787.20	7787.20	01/31/2024
Schedule Total						7787.20	
3 - 1	Shipping and Insurance/Handling Fee		1.00	EA	724.80	724.80	01/31/2024
Schedule Total						724.80	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002477	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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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**

Total PO Amount

12804.80

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002483	02-01-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	PS Furniture FGD122JHJHG02NIMA Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: *NONE*-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM		160.00	EA	285.00	45600.00	02/01/2024
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



Purchase Order

Page: 1 of 2

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002484	02-01-2024	1 - 2024-03-14
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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	LAVORO, GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST		16.00	EA	455.40	7286.40	02/01/2024
Schedule Total						7286.40	
2 - 1	fabric for back of chairs		1.00	EA	889.69	889.69	02/01/2024
Schedule Total						889.69	
3 - 1	material for chair seat		1.00	EA	815.63	815.63	02/01/2024
Schedule Total						815.63	
4 - 1	HBF fabric feight to Kimball		1.00	EA	40.79	40.79	02/01/2024
Schedule Total						40.79	
5 - 1	Pollack fabric freight to Kimball		1.00	EA	66.67	66.67	02/01/2024
Schedule Total						66.67	
6 - 1	labor to deliver and install chairs		1.00	EA	490.00	490.00	02/01/2024
Schedule Total						490.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002484	Date 02-01-2024	Revision 1 - 2024-03-14
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
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**

Total PO Amount

9589.18

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002485	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Latitude 5440	1.00	EA	1550.00	1550.00	02/01/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002486	02-01-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Latitude 5440 With 16GB HSC's Image		6.00	EA	1550.00	9300.00	02/01/2024
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	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002488	02-01-2024	
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: 0000030862
Shanghai ChemPartner Co
Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

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Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DHED 10g		1.00	EA	5000.00	5000.00	02/01/2024
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002490	02-01-2024	
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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Dr. Jin Liu

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacement PO Subaward UTA Liu		1.00	EA	24790.64	24790.64	02/01/2024

Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002493	02-01-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Latitude 5440 With 16GB HSC's Image	2.00	EA	1550.00	3100.00	02/01/2024

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002494	02-01-2024	
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: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Library 2-4 - Asbestos Survey AHU #7		1.00	EA	1260.40	1260.40	02/01/2024
Schedule Total						1260.40	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/01/2024
Schedule Total						0.01	
Total PO Amount						1260.41	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002497	02-01-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		1.00	EA	12.10	12.10	02/01/2024
Schedule Total						12.10	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/01/2024
Schedule Total						17.01	
3 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE,SIZE 50 POUND CYLINDER, CGA-320		4.00	EA	19.99	79.96	02/01/2024
Schedule Total						79.96	
4 - 1	#2 CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	17.01	68.04	02/01/2024
Schedule Total						68.04	
5 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		3.00	EA	5.46	16.38	02/01/2024
Schedule Total						16.38	
6 - 1	CYLINDER USAGE		3.00	EA	17.01	51.03	02/01/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002497	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ABE CLARK

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE						

Schedule Total 51.03

Total PO Amount 244.52

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002500	02-01-2024	
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: 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

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	5440 XCTO BASE Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	02/01/2024
-------	--	--	------	----	---------	---------	------------

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002502	02-02-2024	
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: 0000029459
Exam Master Corporation
100 Lake Dr Ste 6
Newark DE 19702-3346
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ExamMaster PA FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2387.00 2387.00 02/02/2024

Schedule Total 2387.00

Total PO Amount 2387.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002504	02-02-2024	
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: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste
250
North Hollywood CA 91601-
4963
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACS Supplemental Charges FY24		1.00	EA	2199.35	2199.35	02/02/2024

Schedule Total 2199.35

Total PO Amount 2199.35

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002507	02-02-2024	
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: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	Purchase of eBooks to support university curriculum	1.00	EA	305.00	305.00	02/02/2024
-------	---	------	----	--------	--------	------------

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002508	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 (9530)		1.00	EA	2973.02	2973.02	02/02/2024

Schedule Total 2973.02

Total PO Amount 2973.02

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002509	02-02-2024	
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: 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TMDSAS 2023		1.00	EA	5500.00	5500.00	02/02/2024
Schedule Total						5500.00	
2 - 1	TMDSAS 2024		1.00	EA	6500.00	6500.00	02/02/2024
Schedule Total						6500.00	
Total PO Amount						12000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002511	02-02-2024	
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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
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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	NextSeq PhiX Control Kit		1.00	EA	162.45	162.45	02/02/2024
Schedule Total						162.45	
2 - 1	NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)		5.00	EA	1734.70	8673.50	02/02/2024
Schedule Total						8673.50	
3 - 1	Shipping		1.00	EA	530.16	530.16	02/02/2024
Schedule Total						530.16	
Total PO Amount						9366.11	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002512	02-02-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ELLIS/KRISH

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/02/2024
Schedule Total						112.39	
2 - 1	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	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002514	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order		1.00	EA	36683.10	36683.10	02/05/2024
Schedule Total						36683.10	
2 - 1	Payment & Performance Bond		1.00	EA	375.00	375.00	02/05/2024
Schedule Total						375.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/05/2024
Schedule Total						0.01	
Total PO Amount						37058.11	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002515	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System		1.00	EA	9289.46	9289.46	02/05/2024

Schedule Total 9289.46

Total PO Amount 9289.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002517	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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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

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 Cheryl Close Coaching		1.00	EA	3600.00	3600.00	02/05/2024
Schedule Total						3600.00	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002518	Date 02-05-2024	Revision 1 - 2024-03-14
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: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Bill To: UNT System Business
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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	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1		1.00	EA	25000.00	25000.00	02/05/2024
Schedule Total						25000.00	
Total PO Amount						25000.00	

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002519	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Precision 5860 Tower	1.00	EA	4894.47	4894.47	02/05/2024

Schedule Total 4894.47

Total PO Amount 4894.47

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002520	Date 02-05-2024	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

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Glen Ellman - Go Red

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 607.50 607.50 02/05/2024

Schedule Total 607.50

Total PO Amount 607.50

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Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002521	Date 02-05-2024	Revision 1 - 2024-03-14
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: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0418

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nuclear Medicine Radiation Protection		2.00	EA	1700.00	3400.00	02/05/2024

Schedule Total 3400.00

Total PO Amount 3400.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002522	02-05-2024	
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: 0000001542
Reese,Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

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Excise Registration Code: 2024-0304

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	108861.00	108861.00	02/05/2024
Schedule Total						108861.00	

Total PO Amount 108861.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002523	Date 02-05-2024	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	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Denton TX 76205
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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	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1		1.00	EA	25000.00	25000.00	02/05/2024
Schedule Total						25000.00	
Total PO Amount						25000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002524	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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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	JHU/DSTC Subaward Year 2.1		1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002525	02-05-2024	
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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Excise Registration Code: 2024-0443

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) Fusion System, 200rxn		2.00	EA	4825.80	9651.60	02/05/2024
Schedule Total						9651.60	
Total PO Amount						9651.60	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002526	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034679
Vision and Graphics
Computing, Inc.
4434 Lula St
Bellaire TX 77401-5224
United States

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Excise Registration Code: 2024-0413

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Mentor Leadership Fellowship Cohort 2_Vision & Graphics Computing, Inc.		1.00	EA	10000.00	10000.00	02/05/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002527	Date 02-05-2024	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	Currency

Supplier: 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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Excise Registration Code: 2023-0981A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Lucila Ohno Machado		1.00	EA	2000.00	2000.00	02/05/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002528	Date 02-05-2024	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	Currency

Supplier: 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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Excise Registration Code: 2023-1034A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson		1.00	EA	2000.00	2000.00	02/05/2024

Schedule Total 2000.00

Total PO Amount 2000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Global Total Office 4077-06-GPM6-GPM6- TOR-AA-STD (MET 330F & 330G 1)		6.00	EA	388.08	2328.48	02/05/2024
Schedule Total						2328.48	
2 - 1	Global Total Office FTZ52SFNL-ZLEG-BLK- 3060DD-S-ZH-S-STD (MET 330F & 330G 2)		4.00	EA	438.13	1752.52	02/05/2024
Schedule Total						1752.52	
3 - 1	Global Total Office LKD36DIA-KTOP-ACJ- KEDG-B-KEDG-AAE- KBEAM-BLK-KLEG-BLK- BLK-STD (MET 330F & 330G 3)		2.00	EA	514.36	1028.72	02/05/2024
Schedule Total						1028.72	
4 - 1	Global Total Office Z15L2ES-ZBASE-ACJ- HAN-HV-K-430-STD (MET 330F & 330G 4)		2.00	EA	281.82	563.64	02/05/2024
Schedule Total						563.64	
5 - 1	Global Total Office Z15L2ES-ZBASE-ACJ- HAN-HV-K-431-STD (MET 330F & 330G 5)		2.00	EA	281.82	563.64	02/05/2024

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Purchase Order

Page: 2 of 8

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
Schedule Total						563.64	
6 - 1	Global Total Office Z2448L-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6)		2.00	EA	258.34	516.68	02/05/2024
Schedule Total						516.68	
7 - 1	Global Total Office Z2448R-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7)		2.00	EA	258.34	516.68	02/05/2024
Schedule Total						516.68	
8 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-430-STD (MET 330F & 330G 8)		2.00	EA	643.34	1286.68	02/05/2024
Schedule Total						1286.68	
9 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-431-STD (MET 330F & 330G 9)		2.00	EA	643.34	1286.68	02/05/2024
Schedule Total						1286.68	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
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Fort Worth TX 76107
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Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
10 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 10)		2.00	EA	229.08	458.16	02/05/2024
Schedule Total						458.16	
11 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 431-STD (MET 330F & 330G 11)		2.00	EA	229.08	458.16	02/05/2024
Schedule Total						458.16	
12 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 12)		4.00	EA	269.50	1078.00	02/05/2024
Schedule Total						1078.00	
13 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 13)		2.00	EA	251.02	502.04	02/05/2024
Schedule Total						502.04	
14 - 1	Global Total Office		2.00	EA	251.02	502.04	02/05/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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	

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Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14)							
Schedule Total						502.04		
15 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15)		2.00	EA	1355.20	2710.40	02/05/2024	
Schedule Total						2710.40		
16 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16)		2.00	EA	1276.28	2552.56	02/05/2024	
Schedule Total						2552.56		
17 - 1	Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17)		4.00	EA	359.59	1438.36	02/05/2024	
Schedule Total						1438.36		
18 - 1	Hardware World PB801120 (MET 330F & 330G 18)		4.00	EA	30.08	120.32	02/05/2024	

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Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
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Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
					Schedule Total	<u>120.32</u>	
19 - 1	Amazon Wire Management Kit (MET 330F & 330G 19)		4.00	EA	33.32	133.28	02/05/2024
					Schedule Total	<u>133.28</u>	
20 - 1	Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20)		1.00	EA	627.55	627.55	02/05/2024
					Schedule Total	<u>627.55</u>	
21 - 1	Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)		1.00	EA	627.55	627.55	02/05/2024
					Schedule Total	<u>627.55</u>	
22 - 1	Global Total Office ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)		2.00	EA	388.08	776.16	02/05/2024
					Schedule Total	<u>776.16</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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	

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United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
23 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-434-STD (MET 330K 23)		1.00	EA	535.54	535.54	02/05/2024
Schedule Total						535.54	
24 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-435-STD (MET 330K 24)		1.00	EA	535.54	535.54	02/05/2024
Schedule Total						535.54	
25 - 1	Global Total Office PH3T660A-52-STD (MET 330K 25)		2.00	EA	483.18	966.36	02/05/2024
Schedule Total						966.36	
26 - 1	Global Total Office PHAT2346T-PDLM-ACJ- POS2-AG2-STD (MET 330K 26)		2.00	EA	187.50	375.00	02/05/2024
Schedule Total						375.00	
27 - 1	Global Total Office Z30M2HSHN-ZTOP-ACJ- A3-ZBASE-ACJ-STD (MET 330K 27)		2.00	EA	266.81	533.62	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Schedule Total						533.62	
28 - 1	Global Total Office 4077-06-GPM6-GPM6- TOR-AA-STD (MET 330K 28)	2.00	EA	388.08	776.16	02/05/2024	
Schedule Total						776.16	
29 - 1	Global Total Office 6935P-03-AUR2-AU28- STD (MET 330K 29)	2.00	EA	401.94	803.88	02/05/2024	
Schedule Total						803.88	
30 - 1	Global Total Office ZEFC66-ZENDCAP-ACJ- STD (MET 330K 30)	4.00	EA	167.48	669.92	02/05/2024	
Schedule Total						669.92	
31 - 1	Hardware World PB801120 (MET 330K 31)	2.00	EA	30.08	60.16	02/05/2024	
Schedule Total						60.16	
32 - 1	Amazon Wire Management Kit (MET 330K 32)	2.00	EA	33.32	66.64	02/05/2024	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002529	02-05-2024	
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: 0000047379
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2624 Welsenberger St
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Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							66.64
33 - 1	FREIGHT: Hardware World (33)		1.00	EA	27.27	27.27	02/05/2024
Schedule Total							27.27
34 - 1	LABOR: GLS Dealer Services (34)		1.00	EA	3635.00	3635.00	02/05/2024
Schedule Total							3635.00
Total PO Amount							30813.39

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002530	02-05-2024	
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: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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Attention: Marcy

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REES Service Contract		1.00	EA	10291.45	10291.45	02/05/2024
Schedule Total						10291.45	

Total PO Amount 10291.45

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002531	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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	HON INDUSTRIESHBFLIP18S- -.C-\$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters\$(P1):P1 Paint Opts.PJW:Designer White		2.00	EA	424.97	849.94	02/05/2024
Schedule Total						849.94	
2 - 1	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		2.00	EA	228.36	456.72	02/05/2024
Schedule Total						456.72	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.		1.00	EA	273.00	273.00	02/05/2024
Schedule Total						273.00	
Total PO Amount						1579.66	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002532	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABB - ACH580VCR077A4+F267	1.00	EA	10538.00	10538.00	02/05/2024

Schedule Total 10538.00

Total PO Amount 10538.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002534	Date 02-06-2024	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	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0952

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 4th floor HR Renovation - JOC Job Order		1.00	EA	935.00	935.00	02/06/2024
Schedule Total						935.00	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	02/06/2024
Schedule Total						50.40	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/06/2024
Schedule Total						0.01	
Total PO Amount						985.41	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002535	Date 02-06-2024	Revision 1 - 2024-03-14
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: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2		1.00	EA	488337.00	488337.00	02/06/2024

Schedule Total 488337.00

Total PO Amount 488337.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002536	Date 08-31-2023	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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

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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 RA00021 - Farmer -
TCMHCC Acclaim/CPWE

1.00

EA

25635.96

25635.96

02/06/2024

Schedule Total

25635.96

Total PO Amount

25635.96

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002537	Date 08-31-2023	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: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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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	RA00023- Farmer/TCMHCC/JPS Health Network		1.00	EA	40623.17	40623.17	02/06/2024

Schedule Total 40623.17

Total PO Amount 40623.17

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002538	08-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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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	RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives		1.00	EA	53116.37	53116.37	02/06/2024

Schedule Total 53116.37

Total PO Amount 53116.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002539	Date 08-31-2023	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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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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 RA00019 - Farmer -
TCMHCC Acclaim/CPAN

1.00

EA

20561.34

20561.34

02/06/2024

Schedule Total

20561.34

Total PO Amount

20561.34

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002540	08-31-2023	
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: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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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	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

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002541	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Rucha RF00100

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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 Qiagen		1.00	EA	9671.00	9671.00	02/06/2024

Schedule Total 9671.00

Total PO Amount 9671.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002552	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041435
Hampton Apothecary LP
2701 S Hampton Rd Ste
100
Dallas TX 75224-2368
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1200.00	1200.00	02/06/2024

Schedule Total 1200.00

Total PO Amount 1200.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002553	02-06-2024	
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: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male Research Pig 30-60 kg		3.00	EA	308.00	924.00	02/06/2024
Schedule Total						924.00	
2 - 1	Female Research Pig 30-60 kg		3.00	EA	355.00	1065.00	02/06/2024
Schedule Total						1065.00	
3 - 1	Health Certificate, delivery of animals and fuel surcharge		1.00	EA	2175.95	2175.95	02/06/2024
Schedule Total						2175.95	
Total PO Amount						4164.95	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002555	02-06-2024	1 - 2024-03-14
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR SHAOHUA
YANG

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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	SAS SD Rat Male 0276-0300 Grams		6.00	EA	79.64	477.84	02/06/2024
Schedule Total						477.84	
2 - 1	Standard Crates		1.00	EA	28.20	28.20	02/06/2024
Schedule Total						28.20	
3 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	02/06/2024
Schedule Total						61.55	
Total PO Amount						567.59	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002556	02-06-2024	
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: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
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

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	02/06/2024

Schedule Total 300.00

Total PO Amount 300.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002557	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	150.00	150.00	02/06/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002560	Date 02-06-2024	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	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2		1.00	EA	654132.00	654132.00	02/06/2024

Schedule Total 654132.00

Total PO Amount 654132.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002561	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Oxygen, medical grade, 200# cylinder		1.00	EA	9.16	9.16	02/06/2024
Schedule Total						9.16	
2 - 1	Cylinder fee		2.00	EA	17.01	34.02	02/06/2024
Schedule Total						34.02	
3 - 1	Carbon dioxide, Medical Grade, 50# cylinder		1.00	EA	23.29	23.29	02/06/2024
Schedule Total						23.29	
Total PO Amount						66.47	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002562	Date 02-06-2024	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	Currency

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SHI- One Trust

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 16793.48 16793.48 02/06/2024

Schedule Total 16793.48

Total PO Amount 16793.48

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002564	02-07-2024	
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: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dr. Patricia Alphin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Invoice Only Payment	1.00	EA	2500.00	2500.00	02/07/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002566	02-07-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Williams 2093

Bill To: UNT System Business
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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	C57BL/6J Strain 000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD		8.00	EA	38.89	311.12	02/07/2024
Schedule Total						311.12	
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	02/07/2024
Schedule Total						18.42	
3 - 1	Est. Freight		1.00	EA	69.00	69.00	02/07/2024
Schedule Total						69.00	
Total PO Amount						398.54	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002567	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

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Attention: Veronica Chavez-
Rodriguez

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0497

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. George Rust Consulting Agreement		1.00	EA	18000.00	18000.00	02/07/2024
Schedule Total						18000.00	
Total PO Amount						18000.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002568	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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	Lieto Coaching_March 2024		1.00	EA	3600.00	3600.00	02/08/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002571	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CO2 MIG TANKS		1.00	EA	241.80	241.80	02/08/2024
Schedule Total						241.80	
Total PO Amount						241.80	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002573	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Match Day Department Awards 2024		1.00	EA	1568.00	1568.00	02/08/2024

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002574	02-08-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR NATHALIE
SUMIEN

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	02/08/2024
Schedule Total						24.20	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	02/08/2024
Schedule Total						34.02	
Total PO Amount						58.22	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002575	02-08-2024	
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: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

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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	San Diego Subaward 2		1.00	EA	75000.00	75000.00	02/08/2024
Schedule Total						75000.00	
Total PO Amount						75000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002576	02-08-2024	
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: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

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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	SUBAWARD City of UNIV NEW YORK		1.00	EA	25000.00	25000.00	02/08/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002577	Date 02-08-2024	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	Currency

Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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 8750.00

Total PO Amount 8750.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002578	Date 02-08-2024	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	Currency

Supplier: 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
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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	worktop cook stand freezer		1.00	EA	12431.00	12431.00	02/08/2024

Schedule Total 12431.00

Total PO Amount 12431.00

Authorized Signature



Purchase Order

Page: 1 of 1

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-HS00002579	02-08-2024	1 - 2024-03-14
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: 0000014033
University of Texas San
Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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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	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	25000.00	25000.00	02/08/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002580	02-08-2024	
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: 0000038136
Liu,Yutao
459 Jade Dr
Martinez GA 30907
United States

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Attention: Dimitrios
Karamichos

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dr.Yutao Liu Consultating	1.00	EA	5000.00	5000.00	02/08/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002582	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch
Ctr
101 Stephenson Pkwy Rm
1000
Norman OK 73019-0000
United States

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Attention: Dr.Jin Liu

Bill To: UNT System Business
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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	Replacement PO Subaward OU Liu		1.00	EA	11701.45	11701.45	02/08/2024

Schedule Total 11701.45

Total PO Amount 11701.45

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002585	02-08-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Beatriz 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: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oxygen Tank		3.00	EA	68.79	206.37	02/08/2024
Schedule Total						206.37	
Total PO Amount						206.37	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002586	Date 02-08-2024	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	Currency

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business
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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	Subaward Research Foundation of the City of NY 2		1.00	EA	439516.00	439516.00	02/08/2024

Schedule Total 439516.00

Total PO Amount 439516.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002587	Date 02-08-2024	Revision 1 - 2024-03-14
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: 0000014033
University of Texas San
Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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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	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	475000.00	475000.00	02/08/2024

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002588	Date 02-08-2024	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	Currency

Supplier: 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

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Purchase Order.
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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0474

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC		1.00	EA	10000.00	10000.00	02/08/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002589	02-08-2024	
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: 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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	520455.00	520455.00	02/08/2024
-------	-------------------------------	------	----	-----------	-----------	------------

Schedule Total 520455.00

Total PO Amount 520455.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002592	Date 02-06-2024	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	Currency

Supplier: 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

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Attention: Joe Wascomb

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PMC - Control Solutions VFC Datalogger		1.00	EA	200.00	200.00	02/09/2024
Schedule Total						200.00	
Total PO Amount						200.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002593	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000031899
Novum Medical Products of
NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

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Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
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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	Split top Over Bed Table		2.00	EA	1188.73	2377.46	02/12/2024
Schedule Total						2377.46	
2 - 1	Packaging		1.00	EA	25.00	25.00	02/12/2024
Schedule Total						25.00	
Total PO Amount						2402.46	

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002595	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: 2024-0526

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Chromium Next GEM Chip G Single Cell Kit, 48 rxns		1.00	EA	1710.00	1710.00	02/12/2024
Schedule Total						1710.00	
2 - 1	Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns		1.00	EA	6859.00	6859.00	02/12/2024
Schedule Total						6859.00	
Total PO Amount						8569.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002596	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0531

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/12/2024
Schedule Total						1184.00	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/12/2024
Schedule Total						325.00	
Total PO Amount						1509.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002597	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
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

Excise Registration Code: 2024-0536

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 - Social Space		1.00	EA	5500.00	5500.00	02/12/2024
Schedule Total						5500.00	
Total PO Amount						5500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002598	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Inman for UNT Denton		1.00	EA	442.61	442.61	02/12/2024
Schedule Total						442.61	
Total PO Amount						442.61	

Authorized Signature



Purchase Order

Page: 1 of 1

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-HS00002600	02-12-2024	1 - 2024-03-14
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: 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eula King, Educational support to ICTC		1.00	EA	2500.00	2500.00	02/12/2024
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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002601	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000025707
Symptom Media LLC
2341 Marca Pl
Carlsbad CA 92009
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Symptom Media_2024-
2026

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2500.00	2500.00	02/12/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002602	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 AllofE Solutions for eMedley MSPE	1.00	EA	17200.00	17200.00	02/12/2024

Schedule Total 17200.00

Total PO Amount 17200.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002605	02-13-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Joanna Baksh

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: DIR TSO 3763

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	02/13/2024
Schedule Total						1550.00	
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		1.00	EA	195.00	195.00	02/13/2024
Schedule Total						195.00	
3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	02/13/2024
Schedule Total						360.00	
4 - 1	Dell Pro Wireless Keyboard &Mouse - KM5221W		1.00	EA	43.99	43.99	02/13/2024
Schedule Total						43.99	
Total PO Amount						2148.99	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002606	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Brenda Vasini
Rosell

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Executive Coaching Dr. Karamichos	1.00	EA	3600.00	3600.00	02/13/2024

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002607	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	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Medstar		1.00	EA	10000.00	10000.00	02/13/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002609	02-13-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200**MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**		1.00	EA	119.08	119.08	02/13/2024
Schedule Total						119.08	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/13/2024
Schedule Total						17.01	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002611	02-13-2024	
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: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Credit Collections

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 15000.00 15000.00 02/13/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002612	02-13-2024	
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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Patricia Baker

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Card, Inc		1.00	EA	17000.00	17000.00	02/13/2024

Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002613	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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	RAM Audit- Annual/Quarterly		1.00	EA	7500.00	7500.00	02/13/2024

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002614	02-13-2024	
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: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN Consulting Services		1.00	EA	2970.00	2970.00	02/13/2024

Schedule Total 2970.00

Total PO Amount 2970.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002616	02-13-2024	
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: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Certificate printing 8.5x11		1.00	EA	81.00	81.00	02/13/2024
Schedule Total						81.00	
2 - 1	Master and Doctoral diploma printing		1.00	EA	3880.00	3880.00	02/13/2024
Schedule Total						3880.00	
3 - 1	Mailing Fees for Master & Doctoral diplomas		1.00	EA	1850.00	1850.00	02/13/2024
Schedule Total						1850.00	
4 - 1	Mailing fees for certificates		1.00	EA	33.00	33.00	02/13/2024
Schedule Total						33.00	
5 - 1	PDF Service		1.00	EA	136.50	136.50	02/13/2024
Schedule Total						136.50	
6 - 1	CeDiplomas, electronic copies		1.00	EA	3672.00	3672.00	02/13/2024
Schedule Total						3672.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002616	02-13-2024	
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: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Postage Cost	1.00	EA	846.60	846.60	02/13/2024
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Schedule Total 846.60

Total PO Amount 10499.10

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002617	02-13-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summit Vaccine 9.2 cu.ft. Refrigerator Freezer		1.00	EA	2998.00	2998.00	02/13/2024
Schedule Total						2998.00	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/13/2024
Schedule Total						325.00	
Total PO Amount						3323.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002619	02-13-2024	
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: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACOM Membership_FY25		1.00	EA	73870.00	73870.00	02/13/2024

Schedule Total 73870.00

Total PO Amount 73870.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002621	02-13-2024	
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: 0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Mercedes Cruz -
Spring 2024 A4T
Clinics

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1200.00	1200.00	02/13/2024

Schedule Total 1200.00

Total PO Amount 1200.00

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002625	02-14-2024	
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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Annie Mathew

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM- AHEAD_DICB_University of Houston_Kakadiaris1		1.00	EA	25000.00	25000.00	02/14/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002627	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Pham RF00253

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SRG0046 Ovariectomy		10.00	EA	69.35	693.50	02/13/2024
Schedule Total						693.50	
2 - 1	C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03- PD		10.00	EA	43.23	432.30	02/13/2024
Schedule Total						432.30	
3 - 1	Box Charges		1.00	EA	18.42	18.42	02/13/2024
Schedule Total						18.42	
4 - 1	Freight		1.00	EA	69.00	69.00	02/13/2024
Schedule Total						69.00	
Total PO Amount						1213.22	

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002628	02-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Network Cat 6		33.00	EA	265.00	8745.00	02/13/2024
Schedule Total						8745.00	
2 - 1	Installation Services - Tech		105.00	SVC	82.50	8662.50	02/13/2024
Schedule Total						8662.50	
3 - 1	Cabling Systems Design		4.00	SVC	65.00	260.00	02/13/2024
Schedule Total						260.00	
4 - 1	Systimax Cat 6 patch cord 5-foot Yellow		90.00	EA	14.42	1297.80	02/13/2024
Schedule Total						1297.80	
5 - 1	Systimax Cat 6 patch cord 30-foot Yellow		90.00	EA	29.00	2610.00	02/13/2024
Schedule Total						2610.00	
6 - 1	CPI Double SidedVented Low Profile Shelf 19-inch		9.00	EA	205.00	1845.00	02/13/2024
Schedule Total						1845.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002628	Date 02-13-2024	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

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Systimax 24-port modular discrete patch panel for M series jacks		6.00	EA	84.50	507.00	02/13/2024
-------	---	--	------	----	-------	--------	------------

Schedule Total 507.00

Total PO Amount 23927.30

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002630	02-13-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Nitrogen Medical Grade, Size 200		1.00	EA	12.02	12.02	02/13/2024
Schedule Total						12.02	
2 - 1	Cylinder usage charge		1.00	EA	17.01	17.01	02/13/2024
Schedule Total						17.01	
Total PO Amount						29.03	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002631	02-13-2024	
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 94545911		1.00	EA	607.48	607.48	02/13/2024
Schedule Total						607.48	
2 - 1	Invoice 94545910		1.00	EA	607.48	607.48	02/13/2024
Schedule Total						607.48	
Total PO Amount						1214.96	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002632	02-13-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ABE
CLARK/Pinkal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/13/2024
Schedule Total						112.39	
2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/13/2024
Schedule Total						37.02	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002637	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethany Echarte

Bill To: UNT System Business
Service 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	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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002638	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039029
Tosto, Giuseppe
550 W 161st St Apt 3A
New York NY 10032-6201
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	Dr. GiuseppeTosto_\$500.00 _Genetics		1.00	EA	500.00	500.00	02/14/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002639	Date 02-14-2024	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

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Heart Health Lunch	1.00	EA	150.00	150.00	02/14/2024
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002640	Date 02-14-2024	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

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Black Men in White Coats	1.00	EA	540.00	540.00	02/14/2024
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Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002641	02-14-2024	
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: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0981

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parking Lot 8 Repairs and Restrip - General Construction Agreement		1.00	EA	31007.00	31007.00	02/14/2024
Schedule Total						31007.00	
2 - 1	Payment & Performance Bond		1.00	EA	776.00	776.00	02/14/2024
Schedule Total						776.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/14/2024
Schedule Total						0.01	
Total PO Amount						31783.01	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002642	Date 02-14-2024	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	Currency

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	voltage reducer 26V-60V		1.00	EA	175.22	175.22	02/14/2024
Schedule Total						175.22	
2 - 1	Labor		1.00	EA	135.00	135.00	02/14/2024
Schedule Total						135.00	
Total PO Amount						310.22	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002646	02-14-2024	
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: 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV- VIS-IR Microscope Objective (03893)		1.00	EA	4995.00	4995.00	02/14/2024
Schedule Total						4995.00	
2 - 1	Shipping via UPS		1.00	EA	45.00	45.00	02/14/2024
Schedule Total						45.00	
Total PO Amount						5040.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002647	02-14-2024	
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: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Requisition BLY Quantum Inv 48638	1.00	EA	9215.00	9215.00	02/14/2024

Schedule Total 9215.00

Total PO Amount 9215.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002648	Date 02-14-2024	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	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Regent Svcs 12.01.23- 02.29.24		1.00	EA	34374.25	34374.25	02/14/2024

Schedule Total 34374.25

Total PO Amount 34374.25

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002649	Date 02-14-2024	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	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition BLY TIS Nov 2023-Jan 2023		1.00	EA	25438.97	25438.97	02/14/2024

Schedule Total 25438.97

Total PO Amount 25438.97

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002651	02-14-2024	
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: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 DocuSign 2024-2025

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 8423.52 8423.52 02/14/2024

Schedule Total 8423.52

Total PO Amount 8423.52

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002652	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Carbon Dioxide Tank		1.00	EA	23.29	23.29	02/14/2024
Schedule Total						23.29	
2 - 1	Cylinder		1.00	EA	17.01	17.01	02/14/2024
Schedule Total						17.01	
Total PO Amount						40.30	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002653	02-14-2024	
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: 0000000110
Council on Education for
Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-
5660
United States

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Attention: Nellie Berumen

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.		1.00	EA	9307.00	9307.00	02/14/2024

Schedule Total 9307.00

Total PO Amount 9307.00

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Purchase Order

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002654	Date 02-15-2024	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	Currency

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Anatomy Models February FY24	1.00	EA	5723.00	5723.00	02/15/2024

Schedule Total 5723.00

Total PO Amount 5723.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002655	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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Attention: Jessica Powers

Bill To: UNT System Business
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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	Radiation control license		1.00	EA	3640.00	3640.00	02/15/2024

Schedule Total 3640.00

Total PO Amount 3640.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002657	02-15-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UTSSCA 4914

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ETHYL ALCOHOL 200 PROOF		1.00	EA	77.11	77.11	02/15/2024
Schedule Total						77.11	
Total PO Amount						77.11	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002658	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: DR. SHAOHUA
YANG

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Anti- Prealbumin antibody [EPR20971] (ab215202)		1.00	EA	545.00	545.00	02/15/2024

Schedule Total 545.00

Total PO Amount 545.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002660	02-15-2024	
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: 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
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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	Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES		30.00	EA	15.66	469.80	02/15/2024
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	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002661	02-15-2024	
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: 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
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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	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	02/15/2024
Schedule Total						491.64	
2 - 1	Freight charges		1.00	EA	4.00	4.00	02/15/2024
Schedule Total						4.00	
Total PO Amount						495.64	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002665	02-15-2024	
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: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

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Attention: Dennys Arrieta

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DJ for Showcase		1.00	EA	1050.00	1050.00	02/15/2024

Schedule Total 1050.00

Total PO Amount 1050.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002666	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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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	BioResponse Service for Crematory		1.00	EA	14000.00	14000.00	02/15/2024

Schedule Total 14000.00

Total PO Amount 14000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002667	02-15-2024	
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: 0000035786
SAKURA FINETEK USA,
INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy/Phillip

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V,60Hz		1.00	EA	16995.75	16995.75	02/15/2024
Schedule Total						16995.75	
2 - 1	Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.		3.00	EA	1520.00	4560.00	02/15/2024
Schedule Total						4560.00	
3 - 1	Estimated Freight Cost		1.00	EA	600.00	600.00	02/15/2024
Schedule Total						600.00	
Total PO Amount						22155.75	

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Purchase Order

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002668	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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	APLU		1.00	EA	1145.00	1145.00	02/15/2024
Schedule Total						1145.00	
Total PO Amount						1145.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002670	02-15-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Mario Flores		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002671	02-15-2024	
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: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0557

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Sophia Shalhout		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002672	02-15-2024	
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: 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0555

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kai Zhang		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002675	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donna Coyle

Bill To: UNT System Business
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Order Core Lab Coyle		1.00	EA	139.45	139.45	02/15/2024
Schedule Total						139.45	
Total PO Amount						139.45	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002676	02-16-2024	
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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	D Stafford & Associates		1.00	EA	895.00	895.00	02/16/2024
-------	----------------------------	--	------	----	--------	--------	------------

Schedule Total 895.00

Total PO Amount 895.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002677	02-16-2024	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL
FORSTER

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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	Hsd:ND4 30-44 gramsDOB 12/29/24		36.00	EA	15.66	563.76	02/16/2024
Schedule Total						563.76	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024
Schedule Total						35.50	
Total PO Amount						626.76	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002679	02-16-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Zhongming Zhao		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002680	02-16-2024	
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: 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0558

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Zhen Lin		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002681	02-16-2024	
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: 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0556

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Marina Holz		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002682	02-16-2024	
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: 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
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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	Invoice Payment Only		1.00	EA	1200.00	1200.00	02/16/2024
Schedule Total						1200.00	
Total PO Amount						1200.00	

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002683	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Order Karamichos		1.00	EA	149.41	149.41	02/16/2024
Schedule Total						149.41	
Total PO Amount						149.41	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002684	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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	Cost Reimbursement Subaward		1.00	EA	6111.00	6111.00	02/16/2024

Schedule Total 6111.00

Total PO Amount 6111.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002690	Date 02-16-2024	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	Currency

Supplier: 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-
200
Austin TX 78701
United States

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Attention: Mary Findley

Bill To: UNT System Business
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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	Accreditation fee - Pre-licensure BSN		1.00	EA	2500.00	2500.00	02/16/2024
Schedule Total						2500.00	
2 - 1	Accreditation fee - MSN PMHNP		1.00	EA	2500.00	2500.00	02/16/2024
Schedule Total						2500.00	
Total PO Amount						5000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002691	02-16-2024	
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: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Purchase Order.
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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Greenphire Invoice Payment For Feb. 2024	1.00	EA	92.50	92.50	02/16/2024
-------	---	------	----	-------	-------	------------

Schedule Total 92.50

Total PO Amount 92.50

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002692	02-16-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
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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	Tram Diep - eGift Card		1.00	EA	10.00	10.00	02/16/2024
Schedule Total						10.00	
2 - 1	Anisha Saripalli - eGift Card		1.00	EA	10.00	10.00	02/16/2024
Schedule Total						10.00	
3 - 1	Matthew Doan - eGift Card		1.00	EA	10.00	10.00	02/16/2024
Schedule Total						10.00	
4 - 1	Parisa Sharif - eGift Card		1.00	EA	10.00	10.00	02/16/2024
Schedule Total						10.00	
Total PO Amount						40.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002694	02-16-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR LASZLO
PROKAI

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE		1.00	EA	112.39	112.39	02/16/2024
Schedule Total						112.39	
2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/16/2024
Schedule Total						37.02	
Total PO Amount						149.41	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002698	02-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES		30.00	EA	15.66	469.80	02/16/2024
Schedule Total						469.80	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024
Schedule Total						35.50	
Total PO Amount						532.80	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002699	02-16-2024	
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: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
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: 2024-0561

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Azene Zenebe		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002700	02-16-2024	
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: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
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: 2024-0559

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Mario Schootman		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002701	02-19-2024	
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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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	TEM grid storage box		1.00	EA	33.75	33.75	02/19/2024
Schedule Total						33.75	
2 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		20.00	EA	3.00	60.00	02/19/2024
Schedule Total						60.00	
3 - 1	Ultrathins (ROI-up to 5 grids)		4.00	EA	51.75	207.00	02/19/2024
Schedule Total						207.00	
4 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
Schedule Total						46.50	
5 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		5.00	EA	3.00	15.00	02/19/2024
Schedule Total						15.00	
6 - 1	Ultrathins (ROI-up to 5 grids)		1.00	EA	51.75	51.75	02/19/2024

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Purchase Order

Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002701	02-19-2024	
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						51.75	
7 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
Schedule Total						46.50	
8 - 1	Semithin Slide Request (Pre- Ultrathin Standard)		8.00	EA	22.00	176.00	02/19/2024
Schedule Total						176.00	
Total PO Amount						636.50	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002702	02-19-2024	
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Bill To: UNT System Business
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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	Tissue Grossing--TEM		1.00	EA	2.00	2.00	02/19/2024
Schedule Total						2.00	
2 - 1	Process Tissue (per set of 1-4 samples)		1.00	EA	335.00	335.00	02/19/2024
Schedule Total						335.00	
3 - 1	Orientation Specific Embedding (per sample - up to 10 blocks)		1.00	EA	10.00	10.00	02/19/2024
Schedule Total						10.00	
Total PO Amount						347.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002704	02-19-2024	
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: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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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

Replenishment Option: Standard

	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

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002705	02-19-2024	
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: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1		1.00	EA	25000.00	25000.00	02/19/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002706	Date 02-19-2024	Revision 1 - 2024-03-14
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: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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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	AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2		1.00	EA	75000.00	75000.00	02/19/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002711	02-19-2024	
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: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Wenbin Zhang		1.00	EA	10000.00	10000.00	02/19/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002713	02-19-2024	
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: 0000034327
Caerus US 1 Inc
One Pennsylvania Plaza
Suite 2505
New York NY 10119
United States

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Attention: Megan Horn

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 BioMedTracker FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 24040.00 24040.00 02/19/2024

Schedule Total 24040.00

Total PO Amount 24040.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002714	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004039
Texas Society for
Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Texas Society for
Biomedical Research
dues

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5000.00	5000.00	02/19/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002715	Date 02-19-2024	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

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - February Heads Up	1.00	EA	350.00	350.00	02/19/2024
-------	------------------------------------	------	----	--------	--------	------------

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002716	02-19-2024	
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: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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: 2024-0562

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Leah Adams		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002717	02-19-2024	
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: 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

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Purchase Order.
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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: 2024-0564

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Jiaqi Gong		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002718	02-19-2024	
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: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Oge Marques		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002719	02-19-2024	
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: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	One-time payment for TLCUA membership services		1.00	EA	6000.00	6000.00	02/19/2024
-------	--	--	------	----	---------	---------	------------

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002720	02-19-2024	
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: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Navex FY 25		1.00	EA	55388.19	55388.19	02/19/2024
Schedule Total						55388.19	

Total PO Amount 55388.19

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002722	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image	1.00	EA	1550.00	1550.00	02/19/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002723	02-19-2024	
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: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Item/Description

**Tax Exempt ID:
Mfg ID**

Quantity

UOM

Replenishment Option: Standard
PO Price

Extended Amt

Due Date

1 - 1	Lauren_Motheral Yoga January Invoice	1.00	EA	500.00	500.00	02/19/2024
-------	---	------	----	--------	--------	------------

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002724	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward TCU Wu RF00299	1.00	EA	33785.00	33785.00	02/19/2024

Schedule Total 33785.00

Total PO Amount 33785.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002725	02-19-2024	
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: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios
Karamichos

Bill To: UNT System Business
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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	Wake Forest Karamichos RF00300		1.00	EA	193750.00	193750.00	02/19/2024

Schedule Total 193750.00

Total PO Amount 193750.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002726	02-20-2024	
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: 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
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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	E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca		1.00	EA	2233.00	2233.00	02/20/2024
Schedule Total						2233.00	
2 - 1	ALL 8 Channels MCC 3x4 Accr		1.00	EA	187.00	187.00	02/20/2024
Schedule Total						187.00	
3 - 1	Pipette Tips TR LTS 20µL S 960A/10		2.00	EA	65.78	131.56	02/20/2024
Schedule Total						131.56	
4 - 1	Freight Charges		1.00	EA	73.90	73.90	02/20/2024
Schedule Total						73.90	
Total PO Amount						2625.46	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002727	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038338
Templeton,Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

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Attention: Karen Coleman

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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Zumba for Heart Health Month		1.00	EA	100.00	100.00	02/20/2024
-------	---------------------------------	--	------	----	--------	--------	------------

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002728	02-20-2024	
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: 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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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	Hemophonics_RomeroSee d		1.00	EA	4000.00	4000.00	02/20/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002730	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1112A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 TCOM DocuSign_Add-On_500		1.00	EA	1897.50	1897.50	02/20/2024

Schedule Total 1897.50

Total PO Amount 1897.50

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Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002731	Date 02-20-2024	Revision 1 - 2024-03-14
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot		1.00	EA	25000.00	25000.00	02/20/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002732	02-20-2024	1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte		1.00	EA	25000.00	25000.00	02/20/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002733	Date 02-20-2024	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	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

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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 CEAL RF50103 SUB
00027AM6 UTRGV

1.00 EA

245000.00

245000.00

02/20/2024

Schedule Total

245000.00

Total PO Amount

245000.00

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Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002734	Date 02-20-2024	Revision 1 - 2024-03-14
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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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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	CEAL RF50103 SUB00026AM6 Subcontract with the University of Houston		1.00	EA	169953.00	169953.00	02/20/2024

Schedule Total 169953.00

Total PO Amount 169953.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002735	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ImagePress Lease		1.00	EA	5145.00	5145.00	02/20/2024

Schedule Total 5145.00

Total PO Amount 5145.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002736	02-20-2024	
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: 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0571

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Macarius Donneyong		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						10000.00		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002738	Date 02-20-2024	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	Currency

Supplier: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

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Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0568

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Bertha Hidalgo		1.00	EA	10000.00	10000.00	02/20/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002739	02-20-2024	
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: 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0574

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Megan Coffee		1.00	EA	10000.00	10000.00	02/20/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002742	02-21-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure		2.00	EA	112.39	224.78	02/21/2024
Schedule Total						224.78	
2 - 1	Cylinder usage charge		2.00	EA	37.02	74.04	02/21/2024
Schedule Total						74.04	
Total PO Amount						298.82	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002744	02-21-2024	
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: 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Skipso CY24	1.00	EA	28228.77	28228.77	02/21/2024

Schedule Total 28228.77

Total PO Amount 28228.77

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002745	02-21-2024	
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: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0581

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/21/2024
Schedule Total						1184.00	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/21/2024
Schedule Total						325.00	
Total PO Amount						1509.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002747	02-21-2024	
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: 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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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	Speaker for BMW- Dr. Dale		1.00	EA	12000.00	12000.00	02/21/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002748	Date 02-21-2024	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	Currency

Supplier: 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Judy Gichoya		1.00	EA	10000.00	10000.00	02/21/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002749	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030630
Kline,Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fee for STAR@UTEP	1.00	EA	1150.00	1150.00	02/21/2024

Schedule Total 1150.00

Total PO Amount 1150.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002750	02-21-2024	
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: 0000027858
EMKA Technologies Inc
21515 Ridgeway Cir Ste 220
Sterling VA 20166
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0582

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RMA 1842432844 - easyMATRIX3		1.00	EA	2575.00	2575.00	02/21/2024

Schedule Total 2575.00

Total PO Amount 2575.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002752	Date 02-21-2024	Revision 1 - 2024-03-14
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: 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
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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	AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania		1.00	EA	683934.00	683934.00	02/21/2024

Schedule Total 683934.00

Total PO Amount 683934.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002753	02-21-2024	1 - 2024-03-14
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: 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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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	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte		1.00	EA	980550.00	980550.00	02/21/2024

Schedule Total 980550.00

Total PO Amount 980550.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002754	02-21-2024	
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: 0000005690
Taylor's Rental Equipment
Company
PO Box 470764
Fort Worth TX 76147-0764
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Linens Invoice		1.00	EA	192.00	192.00	02/21/2024

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002755	Date 02-21-2024	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	Currency

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Samantha Green

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 One-time Production
Fee - Certificate
Stock

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1000.00 1000.00 02/21/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002756	02-21-2024	
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: 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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	Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL		1.00	EA	139.00	139.00	02/21/2024
Schedule Total						139.00	
2 - 1	Packaging Domestic, biomaterial		1.00	EA	30.00	30.00	02/21/2024
Schedule Total						30.00	
3 - 1	Dry ice - Domestic		1.00	EA	20.00	20.00	02/21/2024
Schedule Total						20.00	
4 - 1	Shipping - Domestic, FedEx Standard Overnight		1.00	EA	65.00	65.00	02/21/2024
Schedule Total						65.00	
Total PO Amount						254.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002757	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2-2.6"W X 18"L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001		3.00	EA	15.76	47.28	02/21/2024
Schedule Total						47.28	
2 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001		3.00	EA	205.20	615.60	02/21/2024
Schedule Total						615.60	
3 - 1	HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001		3.00	EA	614.95	1844.85	02/21/2024
Schedule Total						1844.85	
4 - 1	19.3"D X 30"W X 28.5" H,STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301		1.00	EA	380.73	380.73	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002757	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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
Schedule Total						380.73	
5 - 1	16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301		1.00	EA	289.59	289.59	02/21/2024
Schedule Total						289.59	
6 - 1	29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301		3.00	EA	245.49	736.47	02/21/2024
Schedule Total						736.47	
7 - 1	20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	103.88	103.88	02/21/2024
Schedule Total						103.88	
8 - 1	20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL,		3.00	EA	178.85	536.55	02/21/2024

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HS763-HS00002757	02-21-2024	
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Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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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
	SIDEBARUSING GLOBAL TIPS #230301						
Schedule Total						536.55	
9 - 1	23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301		3.00	EA	503.72	1511.16	02/21/2024
Schedule Total						1511.16	
10 - 1	24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	355.25	355.25	02/21/2024
Schedule Total						355.25	
11 - 1	NOVO, MIDBACK, MESH BACK,STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS		2.00	EA	368.01	736.02	02/21/2024
Schedule Total						736.02	
12 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP		1.00	EA	670.00	670.00	02/21/2024

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Purchase Order	Date	Revision
HS763-HS00002757	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

OFCOMplete ORDER.

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 670.00

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

Schedule Total 41.25

Total PO Amount 7868.63

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002758	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Harold Lease

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1032

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP Elevator 14 and 15 Upgrade - General Construction Agreement		1.00	EA	627748.21	627748.21	02/21/2024
Schedule Total						627748.21	
2 - 1	Bonds		1.00	EA	18832.45	18832.45	02/21/2024
Schedule Total						18832.45	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/21/2024
Schedule Total						0.01	
Total PO Amount						646580.67	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002764	02-21-2024	
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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) 6C Matrix Standard, 5 preps		1.00	EA	197.00	197.00	02/21/2024

Schedule Total 197.00

Total PO Amount 197.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002765	02-21-2024	
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: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

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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	DNase I (RNase-free) - 1,000 units		2.00	EA	78.00	156.00	02/21/2024
Schedule Total						156.00	
2 - 1	NEBNext® dsDNA Fragmentase® - 50 reactions		2.00	EA	117.00	234.00	02/21/2024
Schedule Total						234.00	
Total PO Amount						390.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002766	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
Schedule Total						459.94	
2 - 1	WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
Schedule Total						459.94	
3 - 1	KNOLLYBRS45--115T		2.00	EA	59.45	118.90	02/21/2024
Schedule Total						118.90	
4 - 1	KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18" deep top		4.00	EA	129.34	517.36	02/21/2024
Schedule Total						517.36	
5 - 1	KNOLLYT4818L--127-127Antenna Desk Top,		2.00	EA	112.23	224.46	02/21/2024

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Purchase Order	Date	Revision
HS763-HS00002766	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
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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
	48W 18D 1-1/4H, laminare						
Schedule Total						224.46	
6 - 1	KNOLLD1WB26Worksurfac e Cable Management Basket, 25-1/2"		2.00	EA	20.01	40.02	02/21/2024
Schedule Total						40.02	
7 - 1	KNOLLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424		2.00	EA	275.93	551.86	02/21/2024
Schedule Total						551.86	
8 - 1	KNOLLWLCRKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminare118: SHELF- Bright WhiteMark Line For: 424		2.00	EA	65.83	131.66	02/21/2024
Schedule Total						131.66	
9 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	475.00	475.00	02/21/2024

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	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	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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 475.00

Total PO Amount 2979.14

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002768	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen Medical Grade, 200		3.00	EA	9.16	27.48	02/21/2024	
Schedule Total						27.48		
2 - 1	Cylinder usage		5.00	EA	17.01	85.05	02/21/2024	
Schedule Total						85.05		
3 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	02/21/2024	
Schedule Total						58.98		
Total PO Amount						171.51		

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002769	02-21-2024	
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: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female Research Pig 40-60 kg		3.00	EA	374.00	1122.00	02/21/2024
Schedule Total						1122.00	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	335.00	1005.00	02/21/2024
Schedule Total						1005.00	
3 - 1	Health Certificate, Fuel surcharge, Animal Delivery		1.00	EA	2175.95	2175.95	02/21/2024
Schedule Total						2175.95	
Total PO Amount						4302.95	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002770	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002773	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste
250
Irvine CA 92604-1713
United States

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Denton TX 76205
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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	Doxorubicin		1.00	EA	75.00	75.00	02/22/2024
Schedule Total						75.00	
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	02/22/2024
Schedule Total						30.00	
Total PO Amount						105.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002774	02-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line-Sch	Item/Description		Quantity	UOM			
1 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
2 - 1	Culture Index Training 1		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
3 - 1	Culture Index Training 3		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
4 - 1	Culture Index Training 4		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
5 - 1	Culture Index Training		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
Total PO Amount						8800.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002775	02-22-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Medical grade Oxygen		2.00	EA	9.16	18.32	02/22/2024
Schedule Total						18.32	
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	02/22/2024
Schedule Total						34.02	
Total PO Amount						52.34	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002776	02-22-2024	
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: 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Veterinary Anesthesia Machines Servicing	1.00	EA	5830.00	5830.00	02/22/2024

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002780	02-22-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		120.00	EA	33.97	4076.64	02/22/2024
Schedule Total						4076.64	
2 - 1	Box Charges		1.00	EA	110.52	110.52	02/22/2024
Schedule Total						110.52	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024
Schedule Total						414.00	
Total PO Amount						4601.16	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002781	02-22-2024	
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: 0000036174
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610 Main Street
Bar Harbor ME 04609-1526
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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	Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		110.00	EA	53.18	5849.80	02/22/2024
Schedule Total						5849.80	
2 - 1	Box Charges*		1.00	EA	110.52	110.52	02/22/2024
Schedule Total						110.52	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024
Schedule Total						414.00	
Total PO Amount						6374.32	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002782	Date 02-22-2024	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	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Anna Heyerdahl

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4200
Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	\$50 digital gift cards with claim codes		5.00	EA	50.00	250.00	02/22/2024
-------	--	--	------	----	-------	--------	------------

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002783	02-22-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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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	AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii		1.00	EA	75000.00	75000.00	02/22/2024

Schedule Total 75000.00

Total PO Amount 75000.00

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UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002784	02-22-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII		1.00	EA	25000.00	25000.00	02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002785	02-22-2024	
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: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 SUBAWARD SAN DIEGO RF00280	1.00	EA	25000.00	25000.00	02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002789	02-22-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7		20.00	EA	37.79	755.80	02/22/2024
Schedule Total						755.80	
2 - 1	Box Charges		1.00	EA	18.42	18.42	02/22/2024
Schedule Total						18.42	
3 - 1	Freight		1.00	EA	69.00	69.00	02/22/2024
Schedule Total						69.00	
Total PO Amount						843.22	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002790	02-22-2024	
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: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NADPH YR 2.1 Subaward		1.00	EA	436505.00	436505.00	02/22/2024

Schedule Total 436505.00

Total PO Amount 436505.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002791	02-22-2024	
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: 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0570

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kedir Nesha Turi		1.00	EA	10000.00	10000.00	02/22/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002794	Date 02-22-2024	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	Currency

Supplier: 0000073126
Integrated Instrument
Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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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	Outstanding Invoice for Pipette Service completed 1/30/24		1.00	EA	961.00	961.00	02/22/2024

Schedule Total 961.00

Total PO Amount 961.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002795	02-23-2024	
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: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

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Attention: Dennys Arrieta

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dj For BMW		1.00	EA	1750.00	1750.00	02/23/2024

Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002796	02-23-2024	
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: 0000027358
Science Suite Inc DBA
BioRender
555 S Flower St
Los Angeles CA 90071-
2300
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Biorender Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 20724.00 20724.00 02/23/2024

Schedule Total 20724.00

Total PO Amount 20724.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002797	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	02/23/2024
Schedule Total						71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	02/23/2024
Schedule Total						336.58	
Total PO Amount						407.78	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002798	02-23-2024	
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: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
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

1 - 1 Morehouse School of
Medicine YR 2.1
Subaward

1.00

EA

643347.00

643347.00

02/23/2024

Schedule Total

643347.00

Total PO Amount

643347.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002799	02-23-2024	
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: 0000034719
Center for Practical
Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-
2116
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0567

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002800	02-23-2024	
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: 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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Excise Registration Code: 2024-0573

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Marta Jankowska		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002803	02-23-2024	
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: 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0565

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 David Vawdrey		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002805	02-23-2024	
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: 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Go Beyond FY24		1.00	EA	6500.00	6500.00	02/23/2024
Schedule Total						6500.00	
Total PO Amount						6500.00	

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002809	02-23-2024	2 - 2024-03-14
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: 0000005433
Texas Tech University
Health Science Ctr
TTUHSC Texas IPE
Consortium
3601 4th St M/S 6231
Lubbock TX 79430-6231
United States

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Attention: Alexandra Garcia

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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	Bethany Brady TTU IPE Conference Registration		1.00	EA	125.00	125.00	02/23/2024
Schedule Total						125.00	
2 - 1	April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course		1.00	EA	125.00	125.00	02/23/2024
Schedule Total						125.00	
3 - 1	April 2024 Texas IPE Consortium Networking Dinner		1.00	EA	45.00	45.00	02/23/2024
Schedule Total						45.00	
Total PO Amount						295.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002814	09-01-2023	
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: 0000027908
Ramos-Ayala,Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling Shamira Ramos-Ayala, FY24	1.00	EA	6000.00	6000.00	02/23/2024

Schedule Total 6000.00

Total PO Amount 6000.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002815	02-15-2024	
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: 0000034264
The Source Counseling,
PLLC
1409 Botham Jean Blvd Apt
416
Dallas TX 75215-6805
United States

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Attention: Kori Wilson

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Source Counseling - Amera Sergie		1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002816	02-23-2024	
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: 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
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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	invoice 208-1-0224		1.00	EA	50.00	50.00	02/23/2024
Schedule Total						50.00	
Total PO Amount						50.00	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002817	02-23-2024	
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: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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Attention: DR. SHAOHUA
YANG

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Debris Removal Solution	1.00	EA	355.00	355.00	02/23/2024

Schedule Total 355.00

Total PO Amount 355.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002818	02-23-2024	
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: 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt
1330
Houston TX 77030-4189
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0569

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Laila Rasmy Bekhet		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002819	02-23-2024	
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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PACER 15"UE SINGLE MOTOR UPRIGHT VACU	10.00	EA	779.00	7790.00	02/23/2024

Schedule Total 7790.00

Total PO Amount 7790.00

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002820	Date 02-24-2024	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	Currency

Supplier: 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Exxat CoN Services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 21225.00 21225.00 02/24/2024

Schedule Total 21225.00

Total PO Amount 21225.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002821	02-24-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mary Findley

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC'sImage		2.00	EA	1550.00	3100.00	02/24/2024
Schedule Total						3100.00	
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	02/24/2024
Schedule Total						585.00	
3 - 1	Dell 24 Monitor - P2422H		6.00	EA	180.00	1080.00	02/24/2024
Schedule Total						1080.00	
Total PO Amount						4765.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002822	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

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Attention: Laura Moore

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: 2024-0460

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Click Up Renewal_DAI_Jan 2024		1.00	EA	14784.00	14784.00	02/26/2024
Schedule Total						14784.00	
2 - 1	Click Up Renewal_Center for Health Policy Jan 2024		1.00	EA	13200.00	13200.00	02/26/2024
Schedule Total						13200.00	
Total PO Amount						27984.00	

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002823	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	Currency

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Layne Glass EAD 7TH FLOOR Foggy Windows	1.00	EA	11693.67	11693.67	02/26/2024

Schedule Total 11693.67

Total PO Amount 11693.67

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002824	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	Currency

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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Attention: Jessica Powers

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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics		10.00	EA	1400.00	14000.00	02/26/2024

Schedule Total 14000.00

Total PO Amount 14000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002825	02-26-2024	
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: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Dr. Denise Inman

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1. Lactate Assay Buffer 10x 10mL		1.00	EA	25.00	25.00	02/26/2024
Schedule Total						25.00	
2 - 1	L Lactate Assay kit 96 Well		1.00	EA	378.00	378.00	02/26/2024
Schedule Total						378.00	
3 - 1	Citrullinated vimentin monoclonal antibody (clone 12G11)		1.00	EA	400.00	400.00	02/26/2024
Schedule Total						400.00	
4 - 1	Freight		1.00	EA	39.00	39.00	02/26/2024
Schedule Total						39.00	
Total PO Amount						842.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002826	02-26-2024	
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: 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

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Attention: Laura Moore

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Articulate Renewal_HSC Depts_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024
Schedule Total						11323.80	
2 - 1	Articulate Renewal_DAI_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024
Schedule Total						11323.80	
Total PO Amount						22647.60	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002828	02-26-2024	
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: 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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	Hill adjustable lift back tables		5.00	EA	2750.00	13750.00	02/26/2024
Schedule Total						13750.00	
2 - 1	Face cut out w/insert		5.00	EA	100.00	500.00	02/26/2024
Schedule Total						500.00	
3 - 1	27'width		5.00	EA	100.00	500.00	02/26/2024
Schedule Total						500.00	
4 - 1	Adjustable leveling feet		5.00	EA	45.00	225.00	02/26/2024
Schedule Total						225.00	
5 - 1	Freight		1.00	EA	1865.00	1865.00	02/26/2024
Schedule Total						1865.00	
Total PO Amount						16840.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002830	02-26-2024	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Mark Pulse

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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	Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22		9.00	EA	8.80	79.20	02/26/2024
Schedule Total						79.20	
2 - 1	Shipping Container		1.00	EA	26.00	26.00	02/26/2024
Schedule Total						26.00	
3 - 1	Freight		1.00	EA	33.00	33.00	02/26/2024
Schedule Total						33.00	
Total PO Amount						138.20	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002831	02-26-2024	
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: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_OK AHEC		1.00	EA	800.00	800.00	02/26/2024
Schedule Total						800.00	
Total PO Amount						800.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002833	02-26-2024	
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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Lane Beeman

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0477

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Main PCB 230V		1.00	EA	3710.00	3710.00	02/26/2024
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	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002835	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-
4030
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
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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	Coaching Facilitator Sheryl Richard 1		1.00	EA	150.00	150.00	02/26/2024
Schedule Total						150.00	
2 - 1	Coaching 3		1.00	EA	150.00	150.00	02/26/2024
Schedule Total						150.00	
3 - 1	Coaching 2		1.00	EA	150.00	150.00	02/26/2024
Schedule Total						150.00	
Total PO Amount						450.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002836	02-27-2024	
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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional Frames	1.00	EA	10000.00	10000.00	02/27/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002837	02-27-2024	
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: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INTERFACE- STUDIO SET A007,A00702 PEWTER		182.00	EA	4.15	755.30	02/27/2024
Schedule Total						755.30	
2 - 1	adhesive		1.00	EA	165.00	165.00	02/27/2024
Schedule Total						165.00	
3 - 1	FLOR, TUXEDO POCKET, COBALT, 21-1451-05		40.00	EA	24.50	980.00	02/27/2024
Schedule Total						980.00	
4 - 1	labor for new flooring		24.00	EA	35.00	840.00	02/27/2024
Schedule Total						840.00	
5 - 1	4" COVE BASE- BLACK (VERIFYCOLOR)		120.00	EA	1.50	180.00	02/27/2024
Schedule Total						180.00	
6 - 1	minor floor prep		165.00	EA	0.35	57.75	02/27/2024
Schedule Total						57.75	

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Page: 2 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002837	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 2978.05

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002838	02-27-2024	
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: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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Attention: Kalei Malczon-
Dorris

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0590

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	CUSTOM CREDENZA - TERRA Donation Bin Units		2.00	EA	1561.50	3123.00	02/27/2024
Schedule Total						3123.00	
2 - 1	Shipping and Handling		1.00	EA	668.00	668.00	02/27/2024
Schedule Total						668.00	
Total PO Amount						3791.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002839	02-27-2024	
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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0988

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	HP Garage Sprinkler Conversion - JOC Job Order		1.00	EA	155135.44	155135.44	02/27/2024
Schedule Total						155135.44	
2 - 1	Payment & Performance Bond		1.00	EA	2934.00	2934.00	02/27/2024
Schedule Total						2934.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
Schedule Total						0.01	
Total PO Amount						158069.45	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002840	02-27-2024	
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: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Calaway

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1059

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	2022 HSC CCAP - Health Pavilion Fl 1&6 - Professional Service Agreement		1.00	EA	210005.00	210005.00	02/27/2024
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	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002841	02-27-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	L Shape Offices		15.00	EA	3104.31	46564.59	02/27/2024
Schedule Total						46564.59	
2 - 1	workstation in 2 person offices 132		2.00	EA	2633.62	5267.24	02/27/2024
Schedule Total						5267.24	
3 - 1	6 single desks offices		6.00	EA	2630.84	15785.04	02/27/2024
Schedule Total						15785.04	
4 - 1	Stations Offices 111		5.00	EA	3757.10	18785.51	02/27/2024
Schedule Total						18785.51	
5 - 1	Stations office 104		2.00	EA	3235.92	6471.84	02/27/2024
Schedule Total						6471.84	
6 - 1	Central Ops 108		3.00	EA	1198.10	3594.30	02/27/2024
Schedule Total						3594.30	
7 - 1	Conference room		2.00	EA	5780.43	11560.86	02/27/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002841	02-27-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	furntiure for 105 and 107						
Schedule Total						11560.86	
8 - 1	War Room furniture room 106		1.00	EA	11901.51	11901.51	02/27/2024
Schedule Total						11901.51	
9 - 1	GLS TECH SERVICXES HARDWARE		1.00	EA	135.00	135.00	02/27/2024
Schedule Total						135.00	
10 - 1	HARDWARE WORLD FREIGHT		1.00	EA	88.67	88.67	02/27/2024
Schedule Total						88.67	
11 - 1	LABOR TO DELIVER AND INSTALL		1.00	EA	16675.00	16675.00	02/27/2024
Schedule Total						16675.00	
Total PO Amount						136829.56	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002842	Date 02-27-2024	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

Supplier: 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

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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	Visix Renewal_FY24		1.00	EA	13637.25	13637.25	02/27/2024
Schedule Total						13637.25	

Total PO Amount 13637.25

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002843	02-27-2024	
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: 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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Attention: DR. DAVID
SIDEROSVKI

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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	"NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta- arrestin		1.00	EA	118268.00	118268.00	02/27/2024

Schedule Total 118268.00

Total PO Amount 118268.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002844	02-27-2024	
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: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
GATCH

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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	(+)-Methamphetaminne (hydrochloride) 50mg		6.00	EA	221.00	1326.00	02/27/2024
Schedule Total						1326.00	
2 - 1	Shipping		1.00	EA	39.00	39.00	02/27/2024
Schedule Total						39.00	
3 - 1	DEA Charge		1.00	EA	25.00	25.00	02/27/2024
Schedule Total						25.00	
Total PO Amount						1390.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002845	02-27-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height- Glass Width- Thickness-Glass Type- Magnetic-Finish- Tempered-Edgework- Graphics-Custom Fab- QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo		1.00	EA	636.49	636.49	02/27/2024
Schedule Total						636.49	
2 - 1	Clarus GlassboardsBox Tray--Color- QuoteMagnetic Box for Markers		1.00	EA	30.97	30.97	02/27/2024
Schedule Total						30.97	
3 - 1	Clarus GlassboardsTex Markers--Color- QuoteErasable Paint Markers for Glass		1.00	EA	22.97	22.97	02/27/2024
Schedule Total						22.97	
4 - 1	Clarus GlassboardsClarus Eraser--Color- QuoteMagnetic Eraser		1.00	EA	3.48	3.48	02/27/2024
Schedule Total						3.48	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002845	Date 02-27-2024	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	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
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Denton TX 76205
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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
5 - 1	FREIGHT-- QuoteEstimated FreightQuote:QT-1- 124715 Expires 19- APR-2024		1.00	EA	316.59	316.59	02/27/2024
Schedule Total						316.59	
6 - 1	Labor to install glass board		1.00	EA	180.00	180.00	02/27/2024
Schedule Total						180.00	
Total PO Amount						1190.50	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002846	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

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Attention: Monika Parlov

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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	Testimony of Lauren Jones		1.00	EA	160.00	160.00	02/27/2024

Schedule Total 160.00

Total PO Amount 160.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002847	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TCU WU RF00299

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 21882.20 21882.20 02/27/2024

Schedule Total 21882.20

Total PO Amount 21882.20

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Purchase Order

Page: 1 of 3

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002848	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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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	Marketing Cloud Engagement - Corporate Edition, Per Quote # Q- 08363706		1.00	EA	19620.00	19620.00	02/27/2024
Schedule Total						19620.00	
2 - 1	Additional Business Unit, Per Quote #Q- 08363706		1.00	EA	5722.50	5722.50	02/27/2024
Schedule Total						5722.50	
3 - 1	Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706		1.00	EA	7761.15	7761.15	02/27/2024
Schedule Total						7761.15	
4 - 1	SSL Certificate, Per Quote #Q-08363706		4.00	EA	132.00	528.00	02/27/2024
Schedule Total						528.00	
5 - 1	SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706		100.00	EA	5.45	545.00	02/27/2024
Schedule Total						545.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002848	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-
2504
United States

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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
6 - 1	Distributed Marketing, Per Quote #Q-08363672		10.00	EA	287.76	2877.60	02/27/2024
Schedule Total						2877.60	
7 - 1	Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587		33.00	EA	746.64	24639.29	02/27/2024
Schedule Total						24639.29	
8 - 1	Government Cloud Plus, per Quote #Q-08363587		1.00	EA	4333.09	4333.09	02/27/2024
Schedule Total						4333.09	
9 - 1	Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587		15.00	EA	72.00	1080.00	02/27/2024
Schedule Total						1080.00	
10 - 1	Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587		11.00	EA	288.00	3168.00	02/27/2024
Schedule Total						3168.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	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

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-
2504
United States

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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**

Total PO Amount

70274.63

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002850	02-27-2024	
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: 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: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Air, Breathing Grade, CGA 346		1.00	EA	19.92	19.92	02/27/2024
Schedule Total						19.92	
2 - 1	Cylinder usage		1.00	EA	17.01	17.01	02/27/2024
Schedule Total						17.01	
Total PO Amount						36.93	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002851	Date 02-28-2024	Revision 2 - 2024-03-14
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: 0000075143
Business Flooring
Specialists L.P
7341 Dogwood Park Dr Ste
A
Richland Hills TX 76118-
6484
United States

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Attention: Patricia Dossey

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Flooring Services		1.00	EA	48601.60	48601.60	02/28/2024
Schedule Total						48601.60	
Total PO Amount						48601.60	

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002853	02-28-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt
1094
Dallas TX 75231
United States

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Attention: Ashlee Jimenez

Bill To: UNT System Business
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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	2024 HSC Commencement Vocalist		1.00	EA	250.00	250.00	02/28/2024

Schedule Total 250.00

Total PO Amount 250.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002854	Date 02-28-2024	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	Currency

Supplier: 0000018162
University of Kansas
Medical Center
3901 Rainbow Blvd MSN
1039
Kansas City KS 66160-8500
United States

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Attention: Shelia Scott

Bill To: UNT System Business
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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	University of Kansas Medical Center		1.00	EA	40484.93	40484.93	02/28/2024

Schedule Total 40484.93

Total PO Amount 40484.93

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002855	02-28-2024	
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: 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
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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	Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES		30.00	EA	15.66	469.80	02/28/2024
Schedule Total						469.80	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/28/2024
Schedule Total						27.50	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/28/2024
Schedule Total						35.50	
Total PO Amount						532.80	

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002856	02-28-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	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



Purchase Order

Page: 1 of 2

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002857	02-28-2024	
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: 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
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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	NF-Light Advantage Kit		6.00	EA	1812.80	10876.80	02/28/2024
Schedule Total						10876.80	
2 - 1	Neurology 3-plex Advantage Kit		8.00	EA	2963.93	23711.44	02/28/2024
Schedule Total						23711.44	
3 - 1	p-Tau181 Advantage Kit		8.00	EA	1586.40	12691.20	02/28/2024
Schedule Total						12691.20	
4 - 1	ALZpath Simoa Assay		7.00	EA	1648.00	11536.00	02/28/2024
Schedule Total						11536.00	
5 - 1	ALZpath Simoa EQC kit		7.00	EA	82.40	576.80	02/28/2024
Schedule Total						576.80	
6 - 1	Simoa Sealing Oil		1.00	EA	988.00	988.00	02/28/2024
Schedule Total						988.00	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002857	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	750.00	750.00	02/28/2024

Schedule Total 750.00

Total PO Amount 61130.24

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002858	02-28-2024	
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: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO		1.00	EA	1607.00	1607.00	02/28/2024
Schedule Total						1607.00	
2 - 1	INSTALLATION		1.00	EA	750.00	750.00	02/28/2024
Schedule Total						750.00	
3 - 1	DRAWING APPROVED		1.00	EA	143.00	143.00	02/28/2024
Schedule Total						143.00	
Total PO Amount						2500.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002859	02-28-2024	
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: 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
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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	eBook purchase for library reference material		1.00	EA	413.96	413.96	02/28/2024
Schedule Total						413.96	
Total PO Amount						413.96	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002860	Date 02-28-2024	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	Currency

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchase for library resources		1.00	EA	697.46	697.46	02/28/2024

Schedule Total 697.46

Total PO Amount 697.46

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002861	Date 02-28-2024	Revision 1 - 2024-03-14
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equidox FY24		1.00	EA	6500.00	6500.00	02/28/2024

Schedule Total 6500.00

Total PO Amount 6500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002862	Date 02-28-2024	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	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials to upgrade Watchdog Monitoring System	1.00	EA	335640.75	335640.75	02/28/2024

Schedule Total 335640.75

Total PO Amount 335640.75

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002863	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034274
Gomez Arias,Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
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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	A. Gomez Fall '23 MBA Tuition Reimbursement		1.00	EA	1193.00	1193.00	02/28/2024

Schedule Total 1193.00

Total PO Amount 1193.00

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002864	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
Michigan State University
Society of Newspaper
Design
305 Communication Arts
Bldg
East Lansing MI 48824-
1212
United States

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Attention: DR. DEREK
SCHREIHOFFER

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	"National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim		1.00	EA	25279.22	25279.22	02/28/2024

Schedule Total 25279.22

Total PO Amount 25279.22

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002865	Date 02-28-2024	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	Currency

Supplier: 0000041821
Georgia Tech Research
Corp
926 Dalney St NW
Atlanta GA 30332-0420
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

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 GTRC SUB00312		1.00	EA	25000.00	25000.00	02/28/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002868	Date 02-28-2024	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	Currency

Supplier: 0000041821
Georgia Tech Research
Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 GTRC SUB00312	1.00	EA	496822.00	496822.00	02/28/2024

Schedule Total 496822.00

Total PO Amount 496822.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002870	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TIPS 210101

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Data Managed Services 12 months		1.00	EA	40800.00	40800.00	02/29/2024

Schedule Total 40800.00

Total PO Amount 40800.00

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Purchase Order

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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002871	02-29-2024	
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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PhiX Control v3		2.00	EA	196.65	393.30	02/29/2024

Schedule Total 393.30

Total PO Amount 393.30

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002873	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068403
System Biosciences LLC
PO Box 390
Palo Alto CA 94302-0390
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purified Exosomes from Human Saliva (Healthy Donors)		5.00	EA	375.00	1875.00	02/29/2024

Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002874	02-29-2024	
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: 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bruker NMR Service Contract Renewal	1.00	EA	33972.80	33972.80	02/29/2024

Schedule Total 33972.80

Total PO Amount 33972.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002876	02-29-2024	
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: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Harold Lease

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0917

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC - HP 3 RENOVATION - General Construction Agreement		1.00	EA	1121176.00	1121176.00	02/29/2024
Schedule Total						1121176.00	
2 - 1	Payment & Performance Bond		1.00	EA	14712.00	14712.00	02/29/2024
Schedule Total						14712.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/29/2024
Schedule Total						0.01	
Total PO Amount						1135888.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002880	02-29-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	96WX30DX42H RT.PED RECEPTION DESK W/B/B/F		1.00	EA	3543.75	3543.75	02/29/2024
Schedule Total						3543.75	
2 - 1	94WX9DX1H INSET RECEPTION COUNTER TOP		1.00	EA	368.29	368.29	02/29/2024
Schedule Total						368.29	
3 - 1	CUSTOM 49"W X 42"H CLIFFCOUNTER		1.00	EA	715.11	715.11	02/29/2024
Schedule Total						715.11	
4 - 1	CUSTOM 49"W X 12"D X 1/2"HGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS		1.00	EA	477.04	477.04	02/29/2024
Schedule Total						477.04	
5 - 1	93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE		1.00	EA	1662.02	1662.02	02/29/2024
Schedule Total						1662.02	
6 - 1	INSTALL AND DELIVER DURING NORMAL		1.00	EA	356.25	356.25	02/29/2024

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002880	02-29-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

BUSINESS HOURS

Schedule Total 356.25

Total PO Amount 7122.46

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002881	02-29-2024	
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: 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
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invoices@untsystem.edu
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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	MMI Assessments_TCOM Admissions 2024		1.00	EA	2500.00	2500.00	02/29/2024

Schedule Total 2500.00

Total PO Amount 2500.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002882	Date 03-04-2024	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	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBook for library resources	1.00	EA	296.85	296.85	03/04/2024

Schedule Total 296.85

Total PO Amount 296.85

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002883	02-29-2024	
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: 0000041862
Marsha Bretches
3601 Derby Run
Corinth TX 76210-4169
United States

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Attention: Monika Parlov

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Allison Conway	1.00	EA	260.00	260.00	02/29/2024

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002884	02-29-2024	
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: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White		10.00	EA	2.21	22.10	02/29/2024
Schedule Total						22.10	
2 - 1	10- Sheet Precision Pro Desktop Two- to Three- ...		1.00	EA	12.49	12.49	02/29/2024
Schedule Total						12.49	
Total PO Amount						34.59	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002892	03-01-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	03/01/2024
Schedule Total						112.39	
2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	03/01/2024
Schedule Total						37.02	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002893	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Medical City
Arlington
010124_013124

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4664.00	4664.00	03/01/2024

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002895	Date 03-01-2024	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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

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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	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1215.00	1215.00	03/01/2024

Schedule Total 1215.00

Total PO Amount 1215.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002896	03-01-2024	
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: 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

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Attention: Dr. Raines / Kori
Wilson @ Mod

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NVivo		1.00	EA	1500.00	1500.00	03/01/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002897	02-15-2024	
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: 0000023266
Hunt,Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

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Attention: Maternal Health
@ Modlin

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-1274

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP H Hunt FY24		1.00	EA	6000.00	6000.00	03/01/2024
Schedule Total						6000.00	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002899	03-04-2024	
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: 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

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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	AIM-AHEAD RF00280 SUB00299 University of Hawaii 1		1.00	EA	25000.00	25000.00	03/04/2024
Schedule Total						25000.00	
2 - 1	AIM-AHEAD RF00280 SUB00299 University of Hawaii		1.00	EA	475000.00	475000.00	03/04/2024
Schedule Total						475000.00	
Total PO Amount						500000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002901	03-04-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0514

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qiagen Qiacube service agreement		1.00	EA	4302.00	4302.00	03/04/2024

Schedule Total 4302.00

Total PO Amount 4302.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002902	03-02-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	03/02/2024
Schedule Total						71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	03/02/2024
Schedule Total						336.58	
Total PO Amount						407.78	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002903	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Attention: Hazel Spargur

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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	Methodist Southlake Medical Center_May_July 24		1.00	EA	1200.00	1200.00	03/04/2024
Schedule Total						1200.00	
Total PO Amount						1200.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002905	03-04-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR.
XIANGRONG SHI

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	03/04/2024
Schedule Total						119.08	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	03/04/2024
Schedule Total						17.01	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002906	Date 03-04-2024	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	Currency

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste
2
Boston MA 02118-2690
United States

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Attention: Erica Diego

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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	AIM-AHEAD RF00280- SUB00309 Boston Med		1.00	EA	25000.00	25000.00	03/04/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002907	03-04-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
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Attention: KEJIN HU

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6NJ		15.00	EA	32.49	487.35	03/04/2024
Schedule Total						487.35	
2 - 1	crates		1.00	EA	18.42	18.42	03/04/2024
Schedule Total						18.42	
3 - 1	Freight		1.00	EA	69.00	69.00	03/04/2024
Schedule Total						69.00	
Total PO Amount						574.77	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002908	Date 03-04-2024	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

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: Leonor Acevedo

Bill To: UNT System Business
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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	Mattevada I-140		1.00	EA	700.00	700.00	03/04/2024
Schedule Total						700.00	
2 - 1	Mattevada I-129		1.00	EA	460.00	460.00	03/04/2024
Schedule Total						460.00	
Total PO Amount						1160.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002909	Date 03-04-2024	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	Currency

Supplier: 0000019234
Contact Monkey
Suite 300, 200 Adelaide St.
W.
Toronto ON M5H 1W7
Canada

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Attention: Dennys Arrieta

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Contact Monkey FY 24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7500.00 7500.00 03/04/2024

Schedule Total 7500.00

Total PO Amount 7500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002910	03-05-2024	
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: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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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	DyLight 554 Phalloidin		1.00	EA	387.24	387.24	03/05/2024
Schedule Total						387.24	
2 - 1	Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)		1.00	EA	172.20	172.20	03/05/2024
Schedule Total						172.20	
3 - 1	Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb		1.00	EA	325.08	325.08	03/05/2024
Schedule Total						325.08	
Total PO Amount						884.52	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002911	03-04-2024	
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: 0000006227
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
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Latitude 5440 With 16GB HSC'sImage	1.00	EA	1550.00	1550.00	03/04/2024
-------	---------------------------------------	------	----	---------	---------	------------

Schedule Total 1550.00

Total PO Amount 1550.00

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002912	03-04-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		2.00	EA	119.08	238.16	03/04/2024
Schedule Total						238.16	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	03/04/2024
Schedule Total						34.02	
Total PO Amount						272.18	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002913	03-04-2024	
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: 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aquifer AY24-25		1.00	EA	14800.00	14800.00	03/04/2024

Schedule Total 14800.00

Total PO Amount 14800.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002916	03-06-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 25 Amazon digital
gift cards valued at
\$50 each

25.00 EA

50.00

1250.00

03/06/2024

Schedule Total

1250.00

Total PO Amount

1250.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002917	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

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Attention: Mary Findley

Bill To: UNT System Business
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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	Hannah Group PSA		1.00	EA	44800.00	44800.00	03/05/2024
Schedule Total						44800.00	
2 - 1	Hannah Group PSA. travel		1.00	EA	5200.00	5200.00	03/05/2024
Schedule Total						5200.00	
Total PO Amount						50000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002918	03-05-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Air, Breathing Grade, CGA 346		1.00	EA	19.92	19.92	03/05/2024
Schedule Total						19.92	
2 - 1	Cylinder usage		1.00	EA	17.01	17.01	03/05/2024
Schedule Total						17.01	
Total PO Amount						36.93	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002919	Date 03-05-2024	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	Currency

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
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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	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII		1.00	EA	25000.00	25000.00	03/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002920	03-05-2024	
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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Dr. Denise Inman

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male CD RAT 49-55* Days		1.00	EA	73.97	73.97	03/05/2024
Schedule Total						73.97	
2 - 1	Female CD RAT 49-55* Days		1.00	EA	66.96	66.96	03/05/2024
Schedule Total						66.96	
3 - 1	Freight		2.00	EA	61.55	123.10	03/05/2024
Schedule Total						123.10	
4 - 1	Crates		2.00	EA	28.20	56.40	03/05/2024
Schedule Total						56.40	
Total PO Amount						320.43	

Authorized Signature



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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002921	03-05-2024	
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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Donna Coyle

Bill To: UNT System Business
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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	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



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002922	03-05-2024	
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: 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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invoices@untsystem.edu
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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	OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice***		1.00	EA	920.00	920.00	03/05/2024
Schedule Total						920.00	
2 - 1	Shipping		1.00	EA	49.93	49.93	03/05/2024
Schedule Total						49.93	
3 - 1	Blue IceBlue Ice Gel Packs for Shipping		1.00	EA	10.00	10.00	03/05/2024
Schedule Total						10.00	
Total PO Amount						979.93	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002926	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr.Xiaowei Dong

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas CO2 3.5		1.00	EA	40.30	40.30	03/05/2024
Schedule Total						40.30	
Total PO Amount						40.30	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002927	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
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: 2024-0415

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Yu Liang		1.00	EA	10000.00	10000.00	03/05/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002928	03-06-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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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	AIM-AHEAD - CDP, DISB, PAIR, HSP, 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		74.00	EA		250.00	18500.00	03/06/2024
-------	---	--	-------	----	--	--------	----------	------------

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002929	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023814
Wessels and Associates
LLC
PO Box 233
Clawson MI 48017
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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Send Invoices to:
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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	Wessels fluid		5.00	EA	1440.00	7200.00	03/05/2024
Schedule Total						7200.00	
2 - 1	Shipping		1.00	EA	970.63	970.63	03/05/2024
Schedule Total						970.63	
Total PO Amount						8170.63	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002930	03-06-2024	
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: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Management Consulting Fees		1.00	EA	20000.00	20000.00	03/06/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002931	Date 09-01-2023	Revision 2 - 2024-03-14
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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
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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	Farmer - CPAN - RA00027		1.00	EA	1403335.00	1403335.00	03/06/2024

Schedule Total 1403335.00

Total PO Amount 1403335.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002932	Date 03-06-2024	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	Currency

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste
2
Boston MA 02118-2690
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 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



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002933	Date 03-06-2024	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	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002934	03-06-2024	
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: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	550 BLY - Regent Svcs Mar 2024	1.00	EA	10294.75	10294.75	03/06/2024
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Schedule Total 10294.75

Total PO Amount 10294.75

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002937	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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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	Farmer - CAP - RA00030		1.00	EA	555645.00	555645.00	03/06/2024

Schedule Total 555645.00

Total PO Amount 555645.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002938	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
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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	Farmer - CPWE - RA00029		1.00	EA	1104873.00	1104873.00	03/06/2024

Schedule Total 1104873.00

Total PO Amount 1104873.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002939	03-07-2024	
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: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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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	Medical City Arlington_020124_0229 24		1.00	EA	4664.00	4664.00	03/07/2024

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002941	Date 03-07-2024	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	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CARBON DIOXIDE USP; size E		4.00	EA	12.27	49.08	03/07/2024
Schedule Total						49.08	
2 - 1	CYLINDER USAGE CHARGE		4.00	EA	17.01	68.04	03/07/2024
Schedule Total						68.04	
Total PO Amount						117.12	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002942	03-07-2024	
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: 0000041892
Jose Tijerina
2726 Mercedes Ave Unit
1223
Fort Worth TX 76107-2251
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
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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	Transation Services for Deprescribing Proj		1.00	EA	3000.00	3000.00	03/07/2024
Schedule Total						3000.00	
Total PO Amount						3000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002944	03-07-2024	
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: 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ameripath_Vuitch_AY24	1.00	EA	80000.00	80000.00	03/07/2024
Schedule Total					<u>80000.00</u>	

Total PO Amount 80000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002947	03-07-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	03/07/2024
Schedule Total						35.60	
2 - 1	Liquid CO2		1.00	CYL	168.29	168.29	03/07/2024
Schedule Total						168.29	
Total PO Amount						203.89	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002948	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019597
Jones & Bartlett Learning,
LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	books		30.00	EA	102.71	3081.38	03/07/2024
-------	-------	--	-------	----	--------	---------	------------

Schedule Total 3081.38

Total PO Amount 3081.38

Authorized Signature



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002949	03-07-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
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	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002961	03-07-2024	
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: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1138

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UTSW Evers_AY24		1.00	EA	19740.00	19740.00	03/07/2024
Schedule Total						19740.00	

Total PO Amount 19740.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002964	03-07-2024	
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: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Dr. Rebecca
Cunningham

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	RECYTMAG-65K-14	2.00	EA	2880.00	5760.00	03/07/2024
-------	-----------------	------	----	---------	---------	------------

Schedule Total 5760.00

Total PO Amount 5760.00

Authorized Signature



Purchase Order

Page: 1 of 2

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002965	03-08-2024	
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: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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Attention: Susan Jordan

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Cerenia Antiemetic Inj.		1.00	EA	210.80	210.80	03/08/2024
Schedule Total						210.80	
2 - 1	Enrosite Inj. 20 ml		1.00	EA	27.75	27.75	03/08/2024
Schedule Total						27.75	
3 - 1	Isospire Isoflurane USP anesthetic		12.00	EA	23.18	278.16	03/08/2024
Schedule Total						278.16	
4 - 1	Syringe Cap, Luer Slip, 100 ct		1.00	EA	8.25	8.25	03/08/2024
Schedule Total						8.25	
5 - 1	Vetericyn Plus All Animal Ophthalmic Gel		4.00	EA	14.10	56.40	03/08/2024
Schedule Total						56.40	
6 - 1	VetriJec Insulin Syringe U-100		1.00	EA	17.65	17.65	03/08/2024
Schedule Total						17.65	

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Purchase Order

Page: 2 of 2

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002965	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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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
7 - 1	Nuflor-S Florfenicol Inj. Solution		1.00	EA	75.47	75.47	03/08/2024
Schedule Total						75.47	
8 - 1	Syringe, Luer Slip without Needle, 3 cc		1.00	EA	8.79	8.79	03/08/2024
Schedule Total						8.79	
Total PO Amount						683.27	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002967	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002971	03-08-2024	
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: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Euthaphen, 100 ml

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 45.41 45.41 03/08/2024

Schedule Total 45.41

Total PO Amount 45.41

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002975	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Outgoing Subaward Zascavage		1.00	EA	8239.73	8239.73	03/11/2024
Schedule Total						8239.73	
2 - 1	Outgoing Subaward Zascavage RF70067		1.00	EA	131264.00	131264.00	03/11/2024
Schedule Total						131264.00	
Total PO Amount						139503.73	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002977	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

Supplier: 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Geriatrics Renewal FY24	1.00	EA	1720.00	1720.00	03/08/2024

Schedule Total 1720.00

Total PO Amount 1720.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002980	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

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Samantha
Johnson

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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	Greenphire Issuance - Replenish funds		1.00	EA	5000.00	5000.00	03/08/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002981	03-08-2024	
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: 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
United States

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Attention: Joanna Baksh

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TrueLearn AY24-25

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 194267.00 194267.00 03/08/2024

Schedule Total 194267.00

Total PO Amount 194267.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002986	03-08-2024	
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: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: Erica Diego

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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	AIM-AHEAD RF00280-SUB00318		1.00	EA	25000.00	25000.00	03/08/2024
Schedule Total						25000.00	
2 - 1	AIM-AHEAD RF00280-SUB00318 Emory University		1.00	EA	474821.00	474821.00	03/08/2024
Schedule Total						474821.00	
Total PO Amount						499821.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002987	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014845
WCG IRB, LLC
212 Carnegie Ctr Ste 301
Princeton NJ 08540-6236
United States

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Attention: Joycelyn Bryant

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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	IRBNet		1.00	EA	1950.00	1950.00	03/11/2024
Schedule Total						1950.00	
2 - 1	IRBNet fee-Smart Forms		1.00	EA	4300.00	4300.00	03/11/2024
Schedule Total						4300.00	
3 - 1	IRBNet Fee-Collaborate Suite		1.00	EA	13500.00	13500.00	03/11/2024
Schedule Total						13500.00	
Total PO Amount						19750.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002988	Date 03-11-2024	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	Currency

Supplier: 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0387

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request		1.00	EA	10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002992	03-11-2024	
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: 0000034692
Hill,Mandy J
4413 Sebago Ct
Pearland TX 77584
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0636

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Mandy Hill		1.00	EA	10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002994	03-11-2024	
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: 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0628

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali		1.00	EA	10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002995	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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	Group 1 - 18 Benching		1.00	EA	58035.48	58035.48	03/11/2024
Schedule Total						58035.48	
2 - 1	Group 2 - Workstations		1.00	EA	37576.84	37576.84	03/11/2024
Schedule Total						37576.84	
3 - 1	Hardware		1.00	EA	200.00	200.00	03/11/2024
Schedule Total						200.00	
4 - 1	Freight for hardware		1.00	EA	78.69	78.69	03/11/2024
Schedule Total						78.69	
5 - 1	Labor for installation		1.00	EA	13220.00	13220.00	03/11/2024
Schedule Total						13220.00	
Total PO Amount						109111.01	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002996	03-11-2024	
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: 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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United States

Excise Registration Code: 2024-0652

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Shelley White Means		1.00	EA	10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002997	03-11-2024	
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: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Excise Registration Code: 2024-0654

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Tuskegee University		1.00	EA	10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002998	03-11-2024	
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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

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Excise Registration Code: 2024-0634

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) Fusion System, 200rxn		5.00	EA	4825.80	24129.00	03/11/2024
Schedule Total						24129.00	
Total PO Amount						24129.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003000	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024218
JH Deliverance Inc. dba
Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

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Attention: Hazel Spargur

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4200
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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Fort Worth Catering_030424	1.00	EA	4390.05	4390.05	03/12/2024

Schedule Total 4390.05

Total PO Amount 4390.05

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003002	03-11-2024	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

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Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	C57BL/67		12.00	EA	34.94	419.28	03/11/2024
Schedule Total						419.28	
2 - 1	SHIPPING		1.00	EA	69.00	69.00	03/11/2024
Schedule Total						69.00	
3 - 1	CRATES		1.00	EA	18.42	18.42	03/11/2024
Schedule Total						18.42	
Total PO Amount						506.70	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003008	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

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Denton TX 76205
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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	Purchase of eBook for library reference material		1.00	EA	91.90	91.90	03/12/2024

Schedule Total 91.90

Total PO Amount 91.90

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003009	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	StatPearls Physical Therapy FY24	1.00	EA	5100.00	5100.00	03/12/2024

Schedule Total 5100.00

Total PO Amount 5100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003010	03-12-2024	
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: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Laura Gonzalez

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qualtrics License for CEAL		1.00	EA	4940.00	4940.00	03/12/2024

Schedule Total 4940.00

Total PO Amount 4940.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003011	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Leonor Acevedo

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4200
Denton TX 76205
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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	CONTROL SYSTEM 4-SERIES Part# CREAV4		1.00	EA	3000.00	3000.00	03/12/2024
Schedule Total						3000.00	
2 - 1	Elite Maintenance Services 36 months		1.00	SVC	37007.64	37007.64	03/12/2024
Schedule Total						37007.64	
3 - 1	GATEWAY infiNET EXER WIRELESS Part# CRECENGWEXER		1.00	EA	281.25	281.25	03/12/2024
Schedule Total						281.25	
4 - 1	General Administrative		1.00	SVC	549.82	549.82	03/12/2024
Schedule Total						549.82	
5 - 1	Professional Integration Services		1.00	SVC	36707.00	36707.00	03/12/2024
Schedule Total						36707.00	
6 - 1	Shipping quote #758646		1.00	EA	150.00	150.00	03/12/2024
Schedule Total						150.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003011	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

77695.71

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003013	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julianna
Summerlin

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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	rcrc1426026-7420340 Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	03/12/2024
Schedule Total						1550.00	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	03/12/2024
Schedule Total						195.00	
3 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States		2.00	EA	36.99	73.98	03/12/2024
Schedule Total						73.98	
Total PO Amount						1818.98	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003014	03-12-2024	
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: 0000041724
Anaqua, Inc
31 Saint James Ave Ste
1100
Boston MA 02116-4112
United States

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Attention: Karen McMillin

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Denton TX 76205
United States

Excise Registration Code: 2024-0614

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 Request Acclaim		1.00	EA	4000.00	4000.00	03/12/2024
Schedule Total						4000.00	
Total PO Amount						4000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003015	03-12-2024	
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: 0000021785
Andersen Products
3202 Caroline Dr
Haw River NC 27258
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Anprolene Sterilizers T4	1.00	EA	1929.38	1929.38	03/12/2024

Schedule Total 1929.38

Total PO Amount 1929.38

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Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003016	03-12-2024	
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: 0000017327
International Health
Management Associat
2122 Palmer Dr
Schaumburg IL 60173-3817
United States

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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	Provision of Isolates		8.00	EA	55.00	440.00	03/12/2024
Schedule Total						440.00	
2 - 1	Shipping Charges		1.00	EA	378.34	378.34	03/12/2024
Schedule Total						378.34	
Total PO Amount						818.34	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003018	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TCU Subaward Dr. Wu		1.00	EA	10814.00	10814.00	03/12/2024

Schedule Total 10814.00

Total PO Amount 10814.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003019	03-12-2024	
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: 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

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Excise Registration Code: 2024-0658

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi		1.00	EA	10000.00	10000.00	03/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003020	03-12-2024	
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: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

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Attention: James Calaway

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 5 - Professional Service Agreement		1.00	EA	25930.00	25930.00	03/12/2024
Schedule Total						25930.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/12/2024
Schedule Total						0.01	
Total PO Amount						25930.01	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003021	03-12-2024	
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: 0000026677
James L West Center for
Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

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Attention: Jessica Arroyo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0622

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JLW Service Agreement		1.00	EA	1200.00	1200.00	03/12/2024

Schedule Total 1200.00

Total PO Amount 1200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003022	03-12-2024	
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: 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0659

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Scott Kelley		1.00	EA	10000.00	10000.00	03/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003025	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011688
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PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B		4.00	EA	8942.50	35770.00	03/12/2024
Schedule Total						35770.00	
2 - 1	Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U		4.00	EA	269.97	1079.88	03/12/2024
Schedule Total						1079.88	
3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS		4.00	EA	689.17	2756.68	03/12/2024
Schedule Total						2756.68	
4 - 1	QSC Core Nano 64x64 Network Part#: CORE NANO		8.00	EA	1799.73	14397.84	03/12/2024
Schedule Total						14397.84	
5 - 1	12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC- 12x80		4.00	EA	3841.84	15367.36	03/12/2024
Schedule Total						15367.36	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003025	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Ceiling Array Microphone 24 inch Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
Schedule Total						16717.68	
7 - 1	3-YR Agreement Part#: TEX-PREMIUM-3YR		1.00	SVC	30992.19	30992.19	03/12/2024
Schedule Total						30992.19	
8 - 1	Shipping & Handling		1.00	SVC	4683.25	4683.25	03/12/2024
Schedule Total						4683.25	
9 - 1	Misc. Materials		1.00	EA	3512.48	3512.48	03/12/2024
Schedule Total						3512.48	
10 - 1	Labor		1.00	SVC	25289.62	25289.62	03/12/2024
Schedule Total						25289.62	
Total PO Amount						150566.98	

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Page: 1 of 4

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003026	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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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	40x1G PoE+ 480W and 8xSFP Managed Switch Part#: GSM4248P- 100NAS		1.00	EA	3054.01	3054.01	03/12/2024
Schedule Total						3054.01	
2 - 1	8-Channel 160W Power Amplifier Part#: CS168		1.00	EA	2377.03	2377.03	03/12/2024
Schedule Total						2377.03	
3 - 1	Ceiling Array Microphone Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
Schedule Total						16717.68	
4 - 1	Commercial Grade 16/2 Plenum Rated Speaker Cable Part#: TXM-16-2-SPKR-CB		200.00	EA	0.46	92.00	03/12/2024
Schedule Total						92.00	
5 - 1	Extron DTP HDMI 4K 330 Rx DTP HDMI 4K 330 Part#: 60-1331-13		2.00	EA	539.92	1079.84	03/12/2024
Schedule Total						1079.84	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003026	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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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
6 - 1	Extron DTP HDMI Part#: 60-1331-12		2.00	EA	539.92	1079.84	03/12/2024
Schedule Total						1079.84	
7 - 1	Extron Media Port 200 Part#: 60-1488-01		1.00	EA	3185.52	3185.52	03/12/2024
Schedule Total						3185.52	
8 - 1	Extron USB Extender Plus Part#: 60-1471-13		1.00	EA	567.61	567.61	03/12/2024
Schedule Total						567.61	
9 - 1	Labor		1.00	SVC	33990.31	33990.31	03/12/2024
Schedule Total						33990.31	
10 - 1	Misc. Materials		1.00	EA	5574.78	5574.78	03/12/2024
Schedule Total						5574.78	
11 - 1	Networked charging station Part#: MXWNCS8		4.00	EA	1843.67	7374.68	03/12/2024
Schedule Total						7374.68	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003026	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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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
12 - 1	Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN- 64-P		1.00	EA	1481.32	1481.32	03/12/2024
Schedule Total						1481.32	
13 - 1	Shipping Handling. PO lines 1 through 18 and 20.		1.00	SVC	11149.52	11149.52	03/12/2024
Schedule Total						11149.52	
14 - 1	SW2 USB - Two Input USB Switcher Part#: 60-952-02		1.00	EA	544.07	544.07	03/12/2024
Schedule Total						544.07	
15 - 1	Unified Core with 24 local audio I/O channels Part#: CORE110f-v2		1.00	EA	3461.02	3461.02	03/12/2024
Schedule Total						3461.02	
16 - 1	USB Extender Plus Twisted Pair. Part#: 60-1471-12		1.00	EA	567.61	567.61	03/12/2024
Schedule Total						567.61	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003026	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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Denton TX 76205
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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
17 - 1	Eight channel access point transceiver Part# MXWAPT8		2.00	EA	3116.99	6233.98	03/12/2024
Schedule Total						6233.98	
18 - 1	Gooseneck microphone base transmitter Part#: MXW8		16.00	EA	868.78	13900.48	03/12/2024
Schedule Total						13900.48	
19 - 1	Support Agreement 3 years. Part#: TEX- PREMIUM-3YR		1.00	SVC	36484.46	36484.46	03/12/2024
Schedule Total						36484.46	
Total PO Amount						148915.76	

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003027	Date 03-12-2024	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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monica Campos-
Vargas

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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	Azure Overages Reconcile		1.00	EA	126609.00	126609.00	03/12/2024

Schedule Total 126609.00

Total PO Amount 126609.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003029	03-13-2024	
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: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey

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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		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Carpet demo		141.00	YD	2.50	352.50	03/13/2024
Schedule Total						352.50	
2 - 1	Trash removal		141.00	YD	0.75	105.75	03/13/2024
Schedule Total						105.75	
3 - 1	MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO		1339.00	SF	3.35	4485.65	03/13/2024
Schedule Total						4485.65	
4 - 1	M700 adhesive		2.00	EA	185.00	370.00	03/13/2024
Schedule Total						370.00	
5 - 1	LVT Installation		1264.00	SF	1.15	1453.60	03/13/2024
Schedule Total						1453.60	
6 - 1	4" cove base black		480.00	EA	1.50	720.00	03/13/2024
Schedule Total						720.00	
7 - 1	minor floor prep		1264.00	SF	0.30	379.20	03/13/2024

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003029	03-13-2024	
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: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
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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 379.20

8 - 1	relocation of furniture during install	141.00	YD	2.75	387.75	03/13/2024
-------	--	--------	----	------	--------	------------

Schedule Total 387.75

Total PO Amount 8254.45

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Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003030	03-12-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		1.00	EA	23.29	23.29	03/12/2024
Schedule Total						23.29	
2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA	17.01	17.01	03/12/2024
Schedule Total						17.01	
Total PO Amount						40.30	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003032	Date 09-01-2023	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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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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	Farmer - TCHATT - RA00028		1.00	EA	4965092.00	4965092.00	03/13/2024

Schedule Total 4965092.00

Total PO Amount 4965092.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003037	03-13-2024	
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: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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	AHP Fall 2023/Spring 2024		1.00	EA	1288671.00	1288671.00	03/13/2024

Schedule Total 1288671.00

Total PO Amount 1288671.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003039	03-13-2024	
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: 0000062694
Priority Power Management
2201 East Lamar Blvd Suite
275
Arlington TX 76011
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Priority Power

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 12852.00 12852.00 03/13/2024

Schedule Total 12852.00

Total PO Amount 12852.00

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003041	Date 03-13-2024	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	Currency

Supplier: 0000021121
Mogford,Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design		1.00	EA	1030.00	1030.00	03/13/2024

Schedule Total 1030.00

Total PO Amount 1030.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003043	03-13-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE,SIZE 300		1.00	EA	65.00	65.00	03/13/2024
Schedule Total						65.00	
2 - 1	CYLINDER USAGE CHARGE		1.00	EA	17.01	17.01	03/13/2024
Schedule Total						17.01	
Total PO Amount						82.01	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003044	03-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

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Attention: Magdalena Pule

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0663

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Education Dynamics March 2024-September 2024		1.00	EA	80000.00	80000.00	03/13/2024

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003045	03-13-2024	
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: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

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Attention: Dr. Eul Hyun Suh

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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	Gilson PIPETMAN L Starter Kit, 4 Pipette Kit,P2L, P20L, P200L, P1000LIncludes:> Four PIPETMAN L Pipettes: P2L, P20L,P200L, and P1000L> Three Racks of PIPETMAN DIAMOND Tips(Models: DL10, D200 and D1000)> Four SINGLE Pipette Holders> Operator's Gui		1.00	EA	1298.35	1298.35	03/13/2024
Schedule Total						1298.35	
2 - 1	Gilson CARROUSEL Pipette Stand		1.00	EA	80.85	80.85	03/13/2024
Schedule Total						80.85	
Total PO Amount						1379.20	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003047	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S-477224 X 12 X 12" 275 LB HEAVY DUTY CORRUGATED BOXE	100.00	EA	2.97	297.00	03/13/2024

Schedule Total 297.00

Total PO Amount 297.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003049	03-14-2024	
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: 0000023740
Springer Nature Customer
Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

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Attention: Deuncka Jones

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0359

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHP Nature Masterclass		1.00	EA	6075.00	6075.00	03/14/2024
Schedule Total						6075.00	
Total PO Amount						6075.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003050	03-14-2024	
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: 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste
100
Tallahassee FL 32308-4933
United States

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Attention: Rashana Raggs

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0306

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_FAMU		1.00	EA	7000.00	7000.00	03/14/2024

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003051	Date 03-14-2024	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	Currency

Supplier: 0000042102
Douglas Electrical Services,
LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

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Attention: Misten Milligan

Bill To: UNT System Business
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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	550 BLY Douglas Elec Garage Pole Lights		1.00	EA	14054.75	14054.75	03/14/2024

Schedule Total 14054.75

Total PO Amount 14054.75

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Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003053	03-14-2024	
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: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0657

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Washington State		1.00	EA	10000.00	10000.00	03/14/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003054	03-14-2024	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Avidity Watchdog:
Installation and
Subscr

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 11991.73 11991.73 03/14/2024

Schedule Total 11991.73

Total PO Amount 11991.73

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003055	03-14-2024	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Adriana Sandoval

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Knoll Office 336 Group 1		1.00	EA	6015.52	6015.52	03/14/2024
Schedule Total						6015.52	
2 - 1	Knoll Office 370M Group 2		1.00	EA	3059.03	3059.03	03/14/2024
Schedule Total						3059.03	
3 - 1	Design Tex Freight		1.00	EA	26.00	26.00	03/14/2024
Schedule Total						26.00	
4 - 1	CF Stinson Freight		1.00	EA	38.00	38.00	03/14/2024
Schedule Total						38.00	
5 - 1	GLS Labor		1.00	EA	1510.00	1510.00	03/14/2024
Schedule Total						1510.00	
Total PO Amount						10648.55	

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Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003056	03-14-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		2.00	EA	23.29	46.58	03/14/2024
Schedule Total						46.58	
2 - 1	CYSCYLUSE-SM		2.00	EA	17.01	34.02	03/14/2024
Schedule Total						34.02	
Total PO Amount						80.60	

Authorized Signature



Purchase Order

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003057	03-14-2024	
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: 0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

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Attention: Erica Diego

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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	AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV.		1.00	EA	25000.00	25000.00	03/14/2024
Schedule Total						25000.00	
2 - 1	AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV		1.00	EA	74621.00	74621.00	03/14/2024
Schedule Total						74621.00	
Total PO Amount						99621.00	

Authorized Signature



Purchase Order

Page: 1 of 1

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003060	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Formaldehyde, 16%, methanol free, Ultra Pure		1.00	EA	194.00	194.00	03/14/2024

Schedule Total 194.00

Total PO Amount 194.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000179961	04-28-2016	
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: 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
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimb Shipping Costs	1.00	EA	61.50	61.50	04/28/2016
-------	----------------------	------	----	-------	-------	------------

Schedule Total 61.50

Total PO Amount 61.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000185578	09-27-2016	1 - 2024-03-14
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: 0000064094
Paul,Philip Kevin
PO Box 250
Brentwood Bay BC V8M
1R3
Canada

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Attention: See Detail Below

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	77000.00	0.00	CLOSED
					Attention: Lucero Carranza		
					Schedule Total	0.00	
2 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	39809.26	39809.26	11/13/2017
					Attention: Not Specified		
					Schedule Total	39809.26	
					Total PO Amount	39809.26	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186044	Date 10-07-2016	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	Currency

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICALT NSF J. Price 16		1.00	AN	2286.89	2286.89	10/07/2016

Schedule Total 2286.89

Total PO Amount 2286.89

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186156	10-11-2016	
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: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt
723
Grand Prairie TX 75050
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parking		1.00	EA	78.00	78.00	09/01/2016

Schedule Total 78.00

Total PO Amount 78.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186181	10-11-2016	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Fairfield Inn	1.00	STD	1913.16	1913.16	10/11/2016

Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186329	Date 10-13-2016	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	Currency

Supplier: 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

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Attention: Physics

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Grant for Karen Colete		1.00	EA	2143.00	2143.00	10/13/2016

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186461	10-18-2016	
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: 0000005994

Petr, Chudoba

Soubor 33

Ledec nad Sazavou 58401

Czech Republic

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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 Travel Payment to
attend CAARI
Conference

1.00

EA

2143.00

2143.00

10/17/2016

Schedule Total

2143.00

Total PO Amount

2143.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186697	Date 10-21-2016	Revision
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	Currency

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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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 Collaborative
Participant Payment
08/27/2016

1.00

EA

50.00

50.00

10/20/2016

Schedule Total

50.00

Total PO Amount

50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186710	10-21-2016	
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: 0000061798
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

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Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186712	10-21-2016	
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: 0000044422
Hardy,Debra S
341 W Jones
Krum TX 76249
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

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Collaborative Participation 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186728	10-21-2016	
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: 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
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

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Collaborative payment 08/27/2016	1.00	EA	50.00	50.00	10/21/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186765	10-24-2016	
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: 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016
Schedule Total						42.86	
2 - 1	mileage		95.00	EA	0.54	51.30	10/21/2016
Schedule Total						51.30	
Total PO Amount						94.16	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186767	10-24-2016	
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: 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

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Attention: Physics

Bill To: UNT System Business
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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	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016
Schedule Total						50.00	
2 - 1	mileage		78.80	EA	0.54	42.55	10/21/2016
Schedule Total						42.55	
Total PO Amount						92.55	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186768	Date 10-24-2016	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	Currency

Supplier: 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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Attention: Physics

Bill To: UNT System Business
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Send Invoices to:
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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	Collaborative participation 08/27/2016		1.00	EA	50.00	50.00	10/21/2016
Schedule Total						50.00	
2 - 1	mileage		68.40	EA	0.54	36.94	10/21/2016
Schedule Total						36.94	
Total PO Amount						86.94	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186769	10-24-2016	
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: 0000063571
Bradley,Jennifer
601 Willow Circle
Springtown TX 76082
United States

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Bill To: UNT System Business
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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	collabroative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016
Schedule Total						50.00	
2 - 1	mileage		98.00	EA	0.54	52.92	10/21/2016
Schedule Total						52.92	
Total PO Amount						102.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186770	10-24-2016	
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: 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016
Schedule Total						50.00	
2 - 1	mileage		46.60	EA	0.54	25.16	10/21/2016
Schedule Total						25.16	
Total PO Amount						75.16	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186771	Date 10-24-2016	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	Currency

Supplier: 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-
1495
United States

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Bill To: UNT System Business
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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	Collaborative Participant Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016
Schedule Total						42.86	
2 - 1	mileage		131.00	EA	0.54	70.74	10/21/2016
Schedule Total						70.74	
Total PO Amount						113.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186774	10-24-2016	
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: 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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Attention: Physics

Bill To: UNT System Business
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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	Collaborative Participant Payment		1.00	EA	42.86	42.86	10/21/2016
Schedule Total						42.86	
2 - 1	mileage		95.60	EA	0.54	51.62	10/21/2016
Schedule Total						51.62	
Total PO Amount						94.48	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186776	Date 10-24-2016	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	Currency

Supplier: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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Attention: Physics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative Participation 08/27/2016		1.00	EA	42.86	42.86	10/21/2016
Schedule Total						42.86	
2 - 1	mileage		82.92	EA	0.54	44.78	10/21/2016
Schedule Total						44.78	
Total PO Amount						87.64	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186778	10-24-2016	
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: 0000050953
Wolf,Lori
7254 Barthold Road
Denton TX 76207
United States

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Attention: Physics

Bill To: UNT System Business
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Send Invoices to:
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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	Collaborative Participant 08/27/2016 Emersion		1.00	EA	346.43	346.43	10/21/2016
Schedule Total						346.43	
2 - 1	mileage		13.00	EA	0.54	7.02	10/21/2016
Schedule Total						7.02	
Total PO Amount						353.45	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	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	Currency

Supplier: 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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Attention: VP Rsrch &
Economic Dev

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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	Batteries Lithium Coin-Batteries Plus Bulbs		1.00	EA	4.87	4.87	10/24/2016
Schedule Total						4.87	
2 - 1	DBC Industrial Supply items reimbursement- nuts and bolts		1.00	EA	27.29	27.29	10/24/2016
Schedule Total						27.29	
3 - 1	CVS Pharmacy items needed for install		1.00	EA	9.14	9.14	10/24/2016
Schedule Total						9.14	
4 - 1	CVS Pharmacy items		1.00	EA	8.69	8.69	10/24/2016
Schedule Total						8.69	
5 - 1	CVS items for FSW		1.00	EA	7.56	7.56	10/24/2016
Schedule Total						7.56	
6 - 1	CVS Items		1.00	EA	9.14	9.14	10/24/2016
Schedule Total						9.14	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	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	Currency

Supplier: 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
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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**

Total PO Amount

66.69

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186867	10-25-2016	
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: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Dr. Ateka Contractor		1.00	EA	369.50	369.50	10/18/2016

Schedule Total 369.50

Total PO Amount 369.50

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000186932	10-26-2016	
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: 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals		1.00	EA	162.11	162.11	10/19/2016

Schedule Total 162.11

Total PO Amount 162.11

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186966	Date 10-27-2016	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	Currency

Supplier: 0000002721
Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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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	REU Participant Fort Worth Stockyard reimbursement		1.00	EA	19.00	19.00	10/26/2016

Schedule Total 19.00

Total PO Amount 19.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187171	11-02-2016	
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: 0000061816
Runkle,Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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Attention: Physics

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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	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	11/01/2016
Schedule Total						50.00	
2 - 1	mileage		112.40	EA	0.54	60.70	11/01/2016
Schedule Total						60.70	
Total PO Amount						110.70	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187233	11-03-2016	
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: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187648	11-11-2016	
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: 0000006341
Moon,Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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Attention: Learning
Technologies

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ICALT 2016 J Moon

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 AN 455.00 455.00 10/27/2016

Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187782	11-15-2016	
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: 0000001604
Lewis,Heather
4301 Newton
The Colony TX 75056
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/14/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187798	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	Currency

Supplier: 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/14/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187808	11-15-2016	
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: 0000001607
Amendola,Nicholas
1021 Alice St
Denton TX 76201
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187809	11-15-2016	
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: 0000072153
Anderson,Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187810	11-15-2016	
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: 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187811	11-15-2016	
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: 0000064275
Kiraly,Mark A
2214 Archer Trl
Denton TX 76209
United States

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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	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



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187812	11-15-2016	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000015943
Zaruba,Robin
1405 Briarwood
Denton TX 76209
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

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187813	11-15-2016	
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: 0000062869
Naylor,Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187814	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	Currency

Supplier: 0000056291
Pike,David
1637 Juniper Ln
Lewisville TX 75077
United States

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187815	11-15-2016	
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: 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-
0451
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

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



Purchase Order

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University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187816	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	Currency

Supplier: 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187817	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	Currency

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187818	11-15-2016	
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: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187819	11-15-2016	
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: 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187820	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	Currency

Supplier: 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187821	11-15-2016	
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: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187824	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	Currency

Supplier: 0000006628
Carter,Christina M
5633 Big River
The Colony TX 75056
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187826	11-16-2016	
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: 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187827	11-15-2016	
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: 0000006639
Evans,Marie C
1058 CR 2311
Decatur TX 76234
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187828	11-16-2016	
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: 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187830	Date 11-16-2016	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	Currency

Supplier: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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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 mentoring - teach
north texas - fall 16

1.00

EA

250.00

250.00

11/13/2016

Schedule Total

250.00

Total PO Amount

250.00

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187831	11-15-2016	
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: 0000006630
Futrell,Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
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



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187832	11-15-2016	
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: 0000006638
Espinosa,Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187833	11-15-2016	
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: 0000006633
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187835	11-15-2016	
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: 0000072162
Jurell,Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187837	11-15-2016	
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: 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187838	11-16-2016	
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: 0000001614
McIntyre,Kylie
6805 Windhaven Pkwy Apt
104
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187840	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	Currency

Supplier: 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187841	11-15-2016	
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: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187844	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	Currency

Supplier: 0000006644
Simpson,John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187846	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000187848	11-15-2016	
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: 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187849	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	Currency

Supplier: 0000006641
Faltys,Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187856	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	Currency

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187857	Date 11-16-2016	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	Currency

Supplier: 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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Attention: Teach North
Texas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring - teach
north texas - fall
2016

1.00

EA

250.00

250.00

11/14/2016

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
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188080	Date 11-18-2016	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	Currency

Supplier: 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

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Attention: Electrical
Engineering

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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	This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin		1.00	BD	222.07	222.07	11/01/2016

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188668	Date 12-08-2016	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	Currency

Supplier: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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Attention: Psychology

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimbursement for
Snacks

1.00

EA

37.19

37.19

12/07/2016

Schedule Total

37.19

Total PO Amount

37.19

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188796	Date 12-12-2016	Revision
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	Currency

Supplier: 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

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Attention: Computer
Science & Engineering

Bill To: UNT System Business
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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	Pizza during a seminar on Wireless Security.		1.00	EA	43.25	43.25	12/09/2016
Schedule Total						43.25	
2 - 1	Dinner with students, invited speaker.		1.00	EA	325.94	325.94	12/09/2016
Schedule Total						325.94	
3 - 1	Team building/research retreat for Security Center.		1.00	EA	155.88	155.88	12/09/2016
Schedule Total						155.88	
Total PO Amount						525.07	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000189376	01-03-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students		1.00	EA	349.59	349.59	12/22/2016

Schedule Total 349.59

Total PO Amount 349.59

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189393	Date 01-04-2017	Revision
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	Currency

Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: VP Rsrch &
Economic Dev

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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	Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16		1.00	EA	30.80	30.80	01/04/2017
Schedule Total						30.80	
2 - 1	Dinner and discussion on research with W. Sun and J. Du, 12/2/16		1.00	EA	36.95	36.95	01/04/2017
Schedule Total						36.95	
3 - 1	Lunch meeting with Post doc candidate, 12/8/16		1.00	EA	24.30	24.30	01/04/2017
Schedule Total						24.30	
4 - 1	Snacks for group meetings, 12/7/16		1.00	EA	11.90	11.90	01/04/2017
Schedule Total						11.90	
5 - 1	Snacks for group meetings, 12/15/16		1.00	EA	49.10	49.10	01/04/2017
Schedule Total						49.10	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000189393	01-04-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 153.05

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000189394	01-04-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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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	Tools: wrenches, screwdrivers, clamps		1.00	EA	80.38	80.38	01/04/2017
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000189462	01-05-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain website, dashboard creation, transfer files		1.00	EA	1600.00	1600.00	01/03/2017
Schedule Total						1600.00	
Total PO Amount						1600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000189970	01-23-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007666
Bucklin,Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 AED/CPR training.

1.00 EA

120.00

120.00

01/23/2017

Schedule Total

120.00

Total PO Amount

120.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190276	01-31-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Hlth
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for membership with NSCA		1.00	EA	230.00	230.00	01/25/2017

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190400	02-02-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000073645
Sweet,Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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Attention: Crystal Garrett

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch at Viet Bites with prospective student		1.00	EA	36.68	36.68	11/21/2016

Schedule Total 36.68

Total PO Amount 36.68

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190417	02-02-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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Attention: Crystal Garrett

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Receipt for Mr. Chopsticks	1.00	EA	21.00	21.00	02/15/2017
-------	-------------------------------	------	----	-------	-------	------------

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190473	02-06-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007930
Karunaratne,Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

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Attention: Chemistry

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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	Reimburse Chamini for working lunch		1.00	EA	48.25	48.25	02/06/2017

Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190872	02-15-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

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Attention: Chemistry

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Dropbox drive space for use on his research		1.00	EA	105.53	105.53	02/15/2017
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Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190881	02-16-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000066118
Soulén, Brianne Kiestler
604 Deforest Rd
Coppell TX 75019-6081
United States

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Attention: Crystal Garrett

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Reimbursement to Brianne Soulen for meal with Seminar Speaker	1.00	EA	36.00	36.00	02/27/2017

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000190893	02-15-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007389
Bagus,Paul
6008 Maurys Trl
Austin TX 78730-2868
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

PO Price **Extended Amt** **Due Date**

1 - 1	Reimburse for membership dues	1.00	EA	166.00	166.00	02/15/2017
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Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000191161	02-22-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: International
Affairs-Gen

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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	USCIS I-907 Premium Processing Fee- Gangireddy		1.00	AN	1225.00	1225.00	02/24/2017

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000191928	03-15-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Hlth
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for meal		1.00	EA	25.98	25.98	03/14/2017
Schedule Total						25.98	
2 - 1	Reimbursement for re-certification in NSCA		1.00	EA	50.00	50.00	03/14/2017
Schedule Total						50.00	
Total PO Amount						75.98	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192033	03-17-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000059846
Nielsen,Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.		1.00	EA	247.17	247.17	03/17/2017

Schedule Total 247.17

Total PO Amount 247.17

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192167	03-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000053552
Jimenez,Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

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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	Food and overweight luggage charge.		1.00	EA	217.73	217.73	03/21/2017

Schedule Total 217.73

Total PO Amount 217.73

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192700	Date 04-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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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	Shipping of preserved wildlife samples from Chile		1.00	EA	277.00	277.00	03/31/2017

Schedule Total 277.00

Total PO Amount 277.00

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192945	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006485
Hernandez,Melissa
1800 Rodeo Dr
Anna TX 75409
United States

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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192960	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074460
Anderson,Karen
3801 Surf St
Denton TX 76208
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192961	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006498
Riley,Stephanie
1245 Taylor Ln
Denton TX 75077
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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192966	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000062869
Naylor,Matthew
1912 N Bell Ave
Denton TX 76209
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000192967	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000064275
Kiraly,Mark A
2214 Archer Trl
Denton TX 76209
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000192986	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009238
Wilbanks,Dana
1509 White Dove Ln
Denton TX 76210
United States

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Denton TX 76205
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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NT752-0000192991	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007357
Overton,Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/10/2017

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order NT752-0000192992	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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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	04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order	Date	Revision
NT752-0000192994	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009230
Campos,Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000192995	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074427
Grizzle,Alison
13354 Packard Dr
Frisco TX 75833
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000192996	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009237
Watson,Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach
north texas program,
spring 2017

1.00

EA

100.00

100.00

04/10/2017

Schedule Total

100.00

Total PO Amount

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Purchase Order	Date	Revision
NT752-0000192997	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009232
Dutton,Alice
3112 Nandina St
McKinney TX 75071
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000192998	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009235
Reed,Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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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	04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193005	04-12-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000049101
Kniffen,Keith
10911 Brandenburg Drive
Frisco TX 75035
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193047	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000072191
Lows,Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	350.00	350.00	04/11/2017

Schedule Total 350.00

Total PO Amount 350.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193048	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000072192
Staten,Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193049	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193050	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001593
Smith,Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach
north texas program,
spring 2017

1.00

EA

250.00

250.00

04/11/2017

Schedule Total

250.00

Total PO Amount

250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193051	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order	Date	Revision
NT752-0000193052	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000054815
Marvel,Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order	Date	Revision
NT752-0000193053	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000062906
Rumley,Michelle
3512 Grant St
McKinney TX 75071
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

PO Price Extended Amt Due Date

1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/10/2017
-------	---	------	----	--------	--------	------------

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193056	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017

Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193063	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009276
Morrison,Brian
305 Mounts Ave
Denton TX 76201
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/11/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193065	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009264
Rice,Lauren
715 Cordell
Denton TX 76201
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193067	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074465
Renfro,Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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Denton TX 76205
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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193068	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045647
Wilburn,James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193074	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009262
Olson,Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Denton TX 76205
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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193075	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074466
Scheltens,Julia
3836 Kirby Dr
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193093	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009244
Hollard,Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193096	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009250
Blair,Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193099	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009247
Jeter,Christi
3616 Clydesdale Dr
Denton TX 76210
United States

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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 mentoring, teach
north texas program,
spring 2017

1.00

EA

350.00

350.00

04/11/2017

Schedule Total

350.00

Total PO Amount

350.00

Authorized Signature



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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193100	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009245
Wells,Loren
3633 Wayne Ct
Bedford TX 76201
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193103	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193105	04-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193224	Date 04-21-2017	Revision
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	Currency

Supplier: 0000015943
Zaruba,Robin
1405 Briarwood
Denton TX 76209
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193225	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193227	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000069711
Hallin,Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193228	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074485
Jernigan,Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

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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 mentoring, teach
north texas program,
spring 2017

1.00

EA

200.00

200.00

04/13/2017

Schedule Total

200.00

Total PO Amount

200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193229	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193230	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193231	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193232	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193235	04-18-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009414
Dawn Chegwiddden
1704 Colony St
Flower Mound TX 75028-
1009
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193236	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001579
Leonard,La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193237	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007401
Warren,Megan T
2401 E McKinney St Apt
1223
Denton TX 76209
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193239	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	300.00	300.00	04/13/2017

Schedule Total 300.00

Total PO Amount 300.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193240	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000058100
Kiraly,Jayme
2214 Archer Trl
Denton TX 76209
United States

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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193241	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001619
Ritter,Laura
2520 Briarhurst Ct
Denton TX 76207
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193242	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000054298
Collier,Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193244	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006653
Livingston,Torin
5900 Longmont Dr
Denton TX 76208
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193251	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074482
Bess,Daniel
7601 Churchill Way Apt
1535
Dallas TX 75251
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order	Date	Revision
NT752-0000193252	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000047318
Hufford,Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193253	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193254	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193255	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193256	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193257	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009433
Sullivan,Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193259	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009419
Murphy,Lauren
2612 Fondren Rd
Denton TX 76210
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193261	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000062853
Gibson,Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193262	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074453
Parry,Margaret
2213 Argyle Cir
Plano TX 75023
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach
north texas program,
spring 2017

1.00

EA

150.00

150.00

04/13/2017

Schedule Total

150.00

Total PO Amount

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193264	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009423
Hahn,Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000193265	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000067639
Bavarian,Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach
north texas program,
spring 2017

1.00

EA

100.00

100.00

04/13/2017

Schedule Total

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Total PO Amount

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193266	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001598
Pike,Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193267	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009427
McClanahan,Lori
1217 Hackworth St
Roanoke TX 76262
United States

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193269	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009432
Smead,Anne
2610 Allen St #1302
Dallas TX 75204
United States

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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 mentoring, teach
north texas program,
spring 2017

1.00

EA

100.00

100.00

04/14/2017

Schedule Total

100.00

Total PO Amount

100.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193272	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000064279
Medina,Juana
3306 Fairview Dr
Corinth TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193273	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000071572
Jaballa-Wasson,Alysha
Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas progrmam, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193275	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009430
Salazar,Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193277	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009351
Hollister,Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193278	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009382
Elliott,Hannah
364 CR 127
Whitesboro TX 76273
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017

Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193279	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009428
Mengden,Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193280	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009420
Davis,Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193281	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009353
Roberts,Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193283	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009418
Moreland,Michelle M
3324 Brittany Dr
Flower Mound TX 75022
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**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach
north texas program,
spring 2017

1.00

EA

150.00

150.00

04/13/2017

Schedule Total

150.00

Total PO Amount

150.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193284	04-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009436
Walker,Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193285	04-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009435
Watkins,John
632 Shadowcrest Ln
Coppell TX 75006
United States

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Denton TX 76205
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193287	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009425
Sudovsky,Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/14/2017

Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193288	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009368
Hesse,Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193290	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193291	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001608
Ramos,Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/14/2017
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Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193292	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009354
Ramos,Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order	Date	Revision
NT752-0000193293	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009424
Heffley,Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193295	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009373
Rentzel,Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193298	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009352
Pinto,Sara
28 Live Oak Ln
Hickory Creek TX 75065
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**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 mentoring, teach north texas program, spring 2017	1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193299	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009374
Warden,Graham
5990 Arapaho Rd
Dallas TX 75248
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193300	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009416
Amason,Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193301	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009434
Wardlow,Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193303	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000072344
Roper-Foo,Pilar
2240 Whistler Creek Dr Apt
413
Fort Worth TX 76177
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193304	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009431
Schindler,Jason
1705 Seminole Ln
Lantana TX 76226
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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	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000193316	04-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009349
Franke,Shawn
1716 Spanish Moss Way
Savannah TX 76227
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000194797	05-31-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring Teach North Texas program, Spring 2017		1.00	EA	50.00	50.00	05/30/2017

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000194799	05-31-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000064275
Kiraly,Mark A
2214 Archer Trl
Denton TX 76209
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Denton TX 76205
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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	Mentoring Teach North Texas Program Spring 2017		1.00	EA	50.00	50.00	05/30/2017

Schedule Total 50.00

Total PO Amount 50.00

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000195924	06-28-2017	
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: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Gen

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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	staff reimbursement for summer component supplies	1.00	EA	51.72	51.72	06/28/2017
-------	---	------	----	-------	-------	------------

Schedule Total 51.72

Total PO Amount 51.72

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196242	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000010837
Walker,Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend Award for Rachel Walker	1.00	EA	700.00	700.00	07/07/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196261	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend Award for Jennifer Schumann	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196263	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000008559
Norris,Christy
7251 S FM 1390
Scurry TX 75158
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend Award for Christy Norris	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196264	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Ellen Riddell	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196266	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Beverly Sanders			1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196267	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Elizabeth Halliburton		1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196269	07-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000008459
Kline, Sandra M
1400 N State Hw 360 #2027
Mansfield TX 76063
United States

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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	Stipend Award for Sandy Kline		1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196393	07-14-2017	
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: 0000037320
Ruiz,John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

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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	Consultation Services		1.00	EA	11000.00	11000.00	07/12/2017
-------	-----------------------	--	------	----	----------	----------	------------

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196425	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010906
Giraldo,Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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Attention: Educational
Psychology

Bill To: UNT System Business
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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
1 - 1	Technical assistance on Visit Tracker program.		1.00	EA	1000.00	1000.00
						07/13/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196447	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010907
Paumen,Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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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	Technical assistance on Visit Tracker changes.		1.00	EA	750.00	750.00	07/13/2017
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Schedule Total 750.00

Total PO Amount 750.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196494	07-14-2017	
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: 0000010905
Wilkerson,Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Consultant work and technical assistance with Visit Tracker per grant sponsors approval.		1.00	EA	718.75	718.75	07/14/2017
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Schedule Total 718.75

Total PO Amount 718.75

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196740	07-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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Attention: Engineering-
Dean's Off

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants		1.00	EA	188.00	188.00	07/20/2017

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000196746	Date 07-21-2017	Revision 1 - 2024-03-14
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: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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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	Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector		1.00	EA	5471.00	5471.00	07/20/2017

Schedule Total 5471.00

Total PO Amount 5471.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000196844	07-24-2017	
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: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Strengths Training, coaching and consulting for Houston HIPPY.		1.00	EA	1210.00	1210.00	07/24/2017
Schedule Total						1210.00	
2 - 1	Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.		1.00	EA	413.05	413.05	07/24/2017
Schedule Total						413.05	
Total PO Amount						1623.05	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197022	07-27-2017	
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: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Coordinator Retreat planning workshop training and debriefing.		1.00	EA	850.00	850.00	07/27/2017

Schedule Total 850.00

Total PO Amount 850.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197023	07-27-2017	
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: 0000072857
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Dallas TX 75254
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Completing Strengths training, debrief and coaching for Houston HIPPY.		1.00	EA	2825.00	2825.00
						07/27/2017

Schedule Total 2825.00

Total PO Amount 2825.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197312	08-02-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt
723
Grand Prairie TX 75050
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 TNT Induction program		1.00	EA	600.00	600.00	08/02/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197317	08-03-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000006493
Rogers,Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 summer induction program	1.00	EA	1200.00	1200.00	08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197323	08-03-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011241
Barton,Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 Induction program	1.00	EA	1200.00	1200.00	08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00

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Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197324	Date 08-03-2017	Revision
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	Currency

Supplier: 0000029242
Harrell,Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	600.00	600.00	08/03/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197325	08-03-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011239
Starrett,Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring at the 2017 TNT Induction program	1.00	EA	600.00	600.00	08/03/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197647	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000071594
Rodriguez,Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197648	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000071573
McKay,Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197649	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011398
Hesselius,Jessica Nicole
6399 Morning Star Dr APt
1013
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt?		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	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197651	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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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	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197652	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000063294
Patrick,Emma
8310 Indianola Dr
Frisco TX 75033
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197653	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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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	participant payment for summer induction program		1.00	EA	134.00	134.00	08/08/2017

Schedule Total 134.00

Total PO Amount 134.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197654	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011391
Nguyen,Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197655	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011396
Rivas,Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197657	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011402
Leeper,Tracy
6837 Sierra Dr
North Richland Hills TX
76180
United States

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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017
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Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197658	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000068960
Leingang,Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction progam		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197660	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071570
Copadis,Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197661	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011403
Eichenberger,Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

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Denton TX 76205
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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	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197662	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011390
Harold,Maya
4605 Taos Dr
Haltom City 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

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	08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		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 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011384
Fisher,Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197669	08-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011371
Wood,Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197677	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011372
Vogel,Sarah
311 E Shepherd St
Denison TX 75021
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197678	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197679	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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4200
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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



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197681	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197682	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197685	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
United States

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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	134.00	134.00	08/09/2017

Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197694	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX
76227
United States

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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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197695	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011369
Zanetti,Katherine
2409 Springpark Way
Richardson TX 75082
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197698	08-09-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197703	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197704	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011395
Moore,Natalie
1408 Avenue C
Denton TX 76205
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197705	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065033
Trevizo,Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197727	08-09-2017	
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: 0000010905
Wilkerson,Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Attention: Educational
Psychology

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.		1.00	EA	1000.00	1000.00	08/09/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197750	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197936	08-15-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001140
Texas Osteopathic Medical
Association
7719 Wood Hollow Dr Ste
200
Austin TX 78731
United States

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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	08/14/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000197965	08-15-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #
1424
Lewisville TX 75067
United States

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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	08/14/2017

Schedule Total 200.00

Total PO Amount 200.00

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000198208	08-18-2017	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.		1.00	EA	08/21/2017

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000200817	10-02-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Research Media Services	1.00	EA	637.20	637.20	09/21/2017

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000200828	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.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	Reimb purchase of lab supplies		1.00	EA	140.52	140.52	09/21/2017

Schedule Total 140.52

Total PO Amount 140.52

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201247	10-02-2017	
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: 0000069740
DataKeeper Technologies
LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational
Psychology

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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	CR-TXHIPPY Visit Tracker Custom Report Subscription		1.00	EA	6000.00	6000.00	10/02/2017

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201339	10-04-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000003936
Messman,Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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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	Recruitment Food and Beverage		1.00	EA	39.82	39.82	10/03/2017

Schedule Total 39.82

Total PO Amount 39.82

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201498	10-09-2017	
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: 0000069740
DataKeeper Technologies
LLC
2883 Hwy 71 E #1042
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4200
Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard		Option: Extended		Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	
1 - 1	Visit Tracker subscription fees.		1.00	EA	600.00	10/09/2017
Schedule Total					600.00	
2 - 1	Coalition of Health Services Subscription fee's.		1.00	EA	600.00	10/09/2017
Schedule Total					600.00	
3 - 1	Irving ISD subscription fees.		1.00	EA	750.00	10/09/2017
Schedule Total					750.00	
4 - 1	North TX Area United Way Wichita Falls subscription fees.		1.00	EA	600.00	10/09/2017
Schedule Total					600.00	
5 - 1	Easter Seals RGV subscription fees.		1.00	EA	600.00	10/09/2017
Schedule Total					600.00	
6 - 1	UTPB Odessa subscription fees.		1.00	EA	600.00	10/09/2017
Schedule Total					600.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201498	10-09-2017	
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: 0000069740
DataKeeper Technologies
LLC
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Richardson ISD subscription fees.		1.00	EA	600.00	600.00	10/09/2017
Schedule Total						600.00	
8 - 1	Houston ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total						1000.00	
9 - 1	Education Service Center subscription fees.		1.00	EA	750.00	750.00	10/09/2017
Schedule Total						750.00	
10 - 1	Dallas ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total						1000.00	
Total PO Amount						7100.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201573	10-11-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste
111-266
Carrollton TX 75007
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Medical and Bio Harzardous Waste Transport		1.00	EA	70.00	70.00	10/10/2017
-------	--	--	------	----	-------	-------	------------

Schedule Total 70.00

Total PO Amount 70.00

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Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201576	Date 10-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007154
Castillo,Jesus Isabel
307 East Main St
Florence TX 76527
United States

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Attention: Psychology

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSG Setup		1.00	EA	250.00	250.00	10/10/2017

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201612	Date 10-11-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000011300
Kavi,Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Ray Paul flight		1.00	EA	336.40	336.40	10/12/2017

Schedule Total 336.40

Total PO Amount 336.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201744	Date 10-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000075030
Dewey,Melanie Leigh
Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

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Attention: Computer
Science & Engineering

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4200
Denton TX 76205
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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	Reimbursement for name badges		1.00	EA	98.39	98.39	10/16/2017

Schedule Total 98.39

Total PO Amount 98.39

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Purchase Order

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University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201787	10-17-2017	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

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Attention: Teacher
Education & Admin

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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	training; 11/11/17, Region 10 ESC 2017 Review Session Cost		1.00	EA	750.00	750.00	11/11/2017

Schedule Total 750.00

Total PO Amount 750.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000201938	10-23-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000072944
Do,Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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Attention: Computer
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Dinner with guest visitor		1.00	EA	93.21	93.21	10/19/2017
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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202011	Date 10-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000056486
Nardelli,Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-
6713
United States

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Attention: Physics

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement of ePlastics purchase		1.00	EA	249.19	249.19	10/19/2017

Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000202149	10-25-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

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Attention: Psychology

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership- PRS		1.00	EA	230.00	230.00	10/23/2017

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000202178	10-25-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

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Attention: CVAD-Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for UX Conference Dec. 2 - 6, 2017	1.00	EA	3629.00	3629.00	10/24/2017

Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202208	Date 10-25-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000025516
Glass,Gary Alan
500 S Interstate 35 E Apt
131
Denton TX 76205-0719
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 3.8 cu.ft. chest
freezer

1.00

EA

189.42

189.42

10/24/2017

Schedule Total

189.42

Total PO Amount

189.42

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000202310	10-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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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	Austin STEM Conference		1.00	EA	300.00	300.00	10/26/2017
Schedule Total						300.00	
2 - 1	Classroom Materials		1.00	EA	300.00	300.00	10/26/2017
Schedule Total						300.00	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202322	Date 10-27-2017	Revision 1 - 2024-03-14
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: 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

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Attention: Philosophy &
Religion Studies

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Set of geo-locators for research in the field	1.00	EA	2946.52	2946.52	10/26/2017

Schedule Total 2946.52

Total PO Amount 2946.52

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202324	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Psychology

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide 200 CA 320	IND	1.00	EA	10.96	10.96	10/26/2017

Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202368	Date 10-27-2017	Revision 1 - 2024-03-14
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

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Engineering-
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon XA35 HD Professional Camcorder		1.00	EA	2099.00	2099.00	11/08/2017

Schedule Total 2099.00

Total PO Amount 2099.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000202705	11-02-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
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Attention: Mechanical &
Energy Engineer

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP		1.00	EA	179.80	179.80	11/02/2017

Schedule Total 179.80

Total PO Amount 179.80

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000202795	11-06-2017	
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: 0000069740
DataKeeper Technologies
LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPA site.		1.00	EA	600.00	600.00
						11/06/2017

Schedule Total 600.00

Total PO Amount 600.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203006	11-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012904
Foundation for Individual
Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

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Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIRE		1.00	EA	9040.00	9040.00	11/10/2017

Schedule Total 9040.00

Total PO Amount 9040.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203038	11-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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Attention: Materials Science
& Engineer

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4200
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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	Business Meal - Prairie House - 8/18/17		1.00	EA	69.19	69.19	11/10/2017
Schedule Total						69.19	
2 - 1	Business Meal - Greenhouse - 08/23/17		1.00	EA	55.21	55.21	11/10/2017
Schedule Total						55.21	
Total PO Amount						124.40	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203103	11-14-2017	
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: 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

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Psychology

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Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Payment for AmeriCorps Service Gear.		1.00	EA	11/13/2017

Schedule Total 3846.84

Total PO Amount 3846.84

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203173	11-14-2017	
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: 0000074770
Mallory,Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM		1.00	EA	64.93	64.93
						11/14/2017

Schedule Total 64.93

Total PO Amount 64.93

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203290	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013052
Valente,Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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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	reimbursement for "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		1.00	EA	900.00	900.00	11/17/2017

Schedule Total 900.00

Total PO Amount 900.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203292	11-17-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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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	reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference inDallas TX. Dr Takabi has gareed to reimburse up to \$1000.00 per student		1.00	EA	1000.00	1000.00	11/17/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203314	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000060043
Aouadi,Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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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	Research Guest Dinner - 10/27/17 - Gloria's		1.00	EA	50.01	50.01	11/17/2017
Schedule Total						50.01	
2 - 1	Research Guest Lunch - 10/29/17 - Z Thai		1.00	EA	42.51	42.51	11/17/2017
Schedule Total						42.51	
Total PO Amount						92.52	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203380	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000013073
Luo,Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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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	reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203381	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013076
Shan,Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
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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	reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.		1.00	EA	1000.00	1000.00	11/20/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203401	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013065
Goldfeder,Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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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	reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203402	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013074
Cassel,Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

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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	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		1.00	EA	999.39	999.39	11/20/2017

Schedule Total 999.39

Total PO Amount 999.39

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203745	11-29-2017	
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: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	reimbursemenrtDinner for SSS Executive Student Council on 11/17/17		1.00	EA	95.70	95.70
						11/29/2017

Schedule Total 95.70

Total PO Amount 95.70

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203753	11-29-2017	
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: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Food for UNT TS tutoring sessions	1.00	EA	48.97	48.97	11/29/2017
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Schedule Total 48.97

Total PO Amount 48.97

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203836	11-30-2017	
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: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	food and supplies for UNT Talent Search participants		1.00	EA	170.29	170.29
						Due Date

Schedule Total 170.29

Total PO Amount 170.29

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204036	Date 12-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	supplies for cultural enrichment event	1.00	EA	37.70	37.70	12/06/2017
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Schedule Total 37.70

Total PO Amount 37.70

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204309	12-11-2017	
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Ed Mager

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low	1.00	EA	4999.99	4999.99	12/12/2017
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Schedule Total 4999.99

Total PO Amount 4999.99

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204382	12-12-2017	
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: 0000002914
Gary,Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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4200
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Reimbursement for purchase of food/supplies		1.00	EA	203.08	203.08
						12/12/2017

Schedule Total 203.08

Total PO Amount 203.08

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204404	12-12-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000042637
Sofield,Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Lunch for End of Fall Semester Meeting 12/8/17		1.00	EA	345.72	345.72	12/12/2017
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Schedule Total 345.72

Total PO Amount 345.72

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204495	12-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
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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	reimbursement for out of pocket expenses mad to mail a package back to National Instruments		1.00	EA	10.20	10.20	12/13/2017

Schedule Total 10.20

Total PO Amount 10.20

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204507	12-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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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	Troy Able reimbursement for 2 year membership to SitePoint book library		1.00	EA	99.00	99.00	12/14/2017
Schedule Total						99.00	
2 - 1	Troy Abel reimbursement for purchase of explainer video for research purposes		1.00	EA	42.00	42.00	12/14/2017
Schedule Total						42.00	
Total PO Amount						141.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204517	12-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00		1.00	EA	1000.00	1000.00	12/14/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204530	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical
Engineering

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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	Reimbursement for moving-new faculty		1.00	EA	10916.00	10916.00	12/14/2017
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Schedule Total 10916.00

Total PO Amount 10916.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204553	12-14-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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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 Guest Lunch - 11/1/17 - I Love Sushi		1.00	EA	43.40	43.40	12/14/2017
Schedule Total						43.40	
2 - 1	Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger		1.00	EA	46.87	46.87	12/14/2017
Schedule Total						46.87	
Total PO Amount						90.27	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204564	12-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012867
Mahbub,Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

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Attention: Electrical
Engineering

Bill To: UNT System Business
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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	This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE		1.00	EA	144.50	144.50	12/14/2017

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204595	Date 12-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016701
Taylor,Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

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Attention: Psychology

Bill To: UNT System Business
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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	Reimbursemt for Work Lunch		1.00	EA	149.00	149.00	12/15/2017
Schedule Total						149.00	
2 - 1	Reimbursement for Work Dinner		1.00	EA	129.56	129.56	12/15/2017
Schedule Total						129.56	
Total PO Amount						278.56	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204654	12-15-2017	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011300
Kavi,Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer
Science & Engineering

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	End of semester lunch - Fall 2017	1.00	EA	262.65	262.65	12/22/2017
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Schedule Total 262.65

Total PO Amount 262.65

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204694	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002210
Board of Trustees University
of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

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Attention: Communication
Studies

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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 billing of VOSS		1.00	EA	7581.36	7581.36	12/18/2017

Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000204854	Date 12-20-2017	Revision 1 - 2024-03-14
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: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-
5871
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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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	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204873	12-21-2017	
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: 0000061155
Niemann,Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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Attention: Psychology

Bill To: UNT System Business
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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	Niemann Reimbursement Babes Chicken		1.00	EA	90.87	90.87	12/21/2017
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Schedule Total 90.87

Total PO Amount 90.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204904	12-22-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 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
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to staff for supplies/food purchased for grant participants		1.00	EA	905.47	905.47	12/22/2017

Schedule Total 905.47

Total PO Amount 905.47

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204908	01-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011767
Romsdahl,Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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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 rental car moving
expense for Trevor
Romsdahl

1.00

EA

412.04

412.04

12/25/2017

Schedule Total

412.04

Total PO Amount

412.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204971	Date 01-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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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 Independent
Contractor for grant
GF40006

1.00

EA

2000.00

2000.00

01/04/2018

Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205059	01-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011543
Wachter,Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design

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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	Food and beverages for going away meeting		1.00	EA	243.28	243.28	01/08/2018
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Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205118	01-09-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for car rental, gas & meals for participants		1.00	EA	393.17	393.17	01/08/2018

Schedule Total 393.17

Total PO Amount 393.17

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205131	01-09-2018	
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: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-
Gen

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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	Staff reimbursement for food/supplies purchased for grant activities		1.00	EA	330.62	330.62	01/09/2018

Schedule Total 330.62

Total PO Amount 330.62

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205258	01-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013475
Siloi,Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-
6676
United States

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Attention: Physics

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APS Membership		1.00	EA	153.00	153.00	01/11/2018

Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205286	01-12-2018	
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: 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

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Attention: Engineering-
Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans		1.00	EA	854.53	854.53	01/12/2018

Schedule Total 854.53

Total PO Amount 854.53

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205292	01-31-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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Attention: See Detail Below

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mailing charge for sending materials to a collaborator in China		1.00	EA	61.50	61.50	01/12/2018
					Attention: VP Rsrch & Economic Dev		
					Schedule Total	61.50	
2 - 1	DS-2019 mailing charge for visiting scholar with Dr. Xia		1.00	EA	61.50	61.50	01/12/2018
					Attention: VP Rsrch & Economic Dev		
					Schedule Total	61.50	
3 - 1	Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology		1.00	EA	136.14	136.14	01/12/2018
					Attention: VP Research & Innovation		
					Schedule Total	136.14	
					Total PO Amount	259.14	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205338	01-16-2018	1 - 2024-03-14
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: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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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	Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top		1.00	EA	4850.00	4850.00	01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205340	01-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000071863
Aleman,Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational
Psychology

Bill To: UNT System Business
Service Center
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4200
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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	A+ Curriculum weekly goals packets.	1.00	EA	2750.00	2750.00	01/16/2018
-------	--	------	----	---------	---------	------------

Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205347	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science
& Engineer

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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	Research/Business Lunch - Giuseppe Italian - 12/22/17		1.00	EA	51.08	51.08	01/16/2018
Schedule Total						51.08	
Total PO Amount						51.08	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205354	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026110
Boyd,Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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Education & Admin

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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	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting		1.00	EA	60.35	60.35	01/16/2018

Schedule Total 60.35

Total PO Amount 60.35

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205367	01-18-2018	
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: 0000014048
Texas A&M Corpus Christi
Unit 5733
6300 Ocean Drive
Corpus Christi TX 78412
United States

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Applied Sciences

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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	Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017		1.00	EA	663.40	663.40	01/16/2018

Schedule Total 663.40

Total PO Amount 663.40

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205383	01-17-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000008908
Collins,John R
1408 Morin Dr
Denton TX 76207-7783
United States

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Promo, & Rec

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for participant meals		1.00	EA	207.33	207.33	01/17/2018

Schedule Total 207.33

Total PO Amount 207.33

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205591	01-22-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimbursement for meals/coffee		1.00	EA	127.87	127.87	01/22/2018
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Schedule Total 127.87

Total PO Amount 127.87

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205610	01-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012241
Alonso,Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

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Attention: Crystal Garrett

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimbursement for moving expense related to travel see attached pdf	1.00	EA	1507.57	1507.57	02/05/2018
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Schedule Total 1507.57

Total PO Amount 1507.57

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205618	01-23-2018	
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: 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

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Attention: Crossley - Eggs

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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	Leghorn Eggs		11.00	EA	12.00	132.00	01/23/2018
Schedule Total						132.00	
2 - 1	shipping fee		7.00	EA	30.00	210.00	01/23/2018
Schedule Total						210.00	
Total PO Amount						342.00	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205631	01-24-2018	
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: 0000013678
Len,Julia
6971 Rockton PI
San Jose CA 95119
United States

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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	reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX		1.00	EA	998.82	998.82	01/23/2018

Schedule Total 998.82

Total PO Amount 998.82

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205638	01-24-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000012162
Acevedo,Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies for the lab in Alamogordo NM		1.00	EA	161.43	161.43	01/23/2018

Schedule Total 161.43

Total PO Amount 161.43

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205640	01-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Zeke Walker Visiting Scientist		1.00	EA	10092.50	10092.50	01/23/2018
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Schedule Total 10092.50

Total PO Amount 10092.50

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205701	01-26-2018	
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: 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pay Invoice 17272		1.00	EA	1350.00	1350.00	01/25/2018

Schedule Total 1350.00

Total PO Amount 1350.00

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205722	01-26-2018	
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: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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Attention: Chapman,
GF10502, 80025

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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	Polar Profile		15.00	EA	54.62	819.30	01/26/2018
Schedule Total						819.30	
2 - 1	DAG		15.00	EA	66.78	1001.70	01/26/2018
Schedule Total						1001.70	
3 - 1	TAG		15.00	EA	66.78	1001.70	01/26/2018
Schedule Total						1001.70	
Total PO Amount						2822.70	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205796	Date 01-29-2018	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	Currency

Supplier: 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

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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 Participant stipend
for D. Audas

1.00

EA

5000.00

5000.00

05/11/2018

Schedule Total

5000.00

Total PO Amount

5000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205797	01-29-2018	
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: 0000000314
Hubbard,Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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Denton TX 76205
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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	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

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205800	01-29-2018	
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: 0000013798
Silveus,Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S. Silveus HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205801	01-29-2018	
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: 0000013794
Hughes,Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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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	L. Hughes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205802	01-29-2018	
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: 0000013799
Stults,Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
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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	A. Stults 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



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205804	Date 01-29-2018	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	Currency

Supplier: 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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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	participant stipend for HRSA grant project		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205806	Date 01-29-2018	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	Currency

Supplier: 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205808	01-29-2018	
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: 0000013791
Dunn,Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

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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	C. Dunn HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205810	01-29-2018	
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: 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R. Tu HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205828	01-30-2018	
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: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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4200
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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	Contractor Mturk Purchase		1.00	EA	699.05	699.05	01/29/2018

Schedule Total 699.05

Total PO Amount 699.05

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205838	01-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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4200
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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	Food and supplies for staff development meeting/activity		1.00	EA	491.64	491.64	01/30/2018
Schedule Total						491.64	
Total PO Amount						491.64	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205897	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056486
Nardelli,Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-
6713
United States

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Attention: Physics

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Denton TX 76205
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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	Reimbursement for research meeting		1.00	EA	122.33	122.33	01/30/2018

Schedule Total 122.33

Total PO Amount 122.33

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205904	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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Attention: Crystal Garrett

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Moving expenses for
Tyler Swanson

1.00

EA

677.20

677.20

02/12/2018

Schedule Total

677.20

Total PO Amount

677.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206012	02-02-2018	
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: 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP
22
Ponta Grossa PR 84015570
Brazil

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Attention: Engineering-
Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa		1.00	EA	1094.22	1094.22	02/01/2018

Schedule Total 1094.22

Total PO Amount 1094.22

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206026	Date 02-02-2018	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	Currency

Supplier: 0000013789
Daniels,Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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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	Participant Stipend for HRSA grant for D. Daniels		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206033	02-02-2018	
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: 0000013795
Scott,Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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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	M. Scott HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206034	Date 02-01-2018	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	Currency

Supplier: 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J. Turner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206035	02-02-2018	
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: 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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Denton TX 76205
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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	M. Glassburner 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



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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206038	02-02-2018	
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: 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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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	K. Deen HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206218	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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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	Reimburse dinner with Group Visitors		1.00	EA	61.39	61.39	02/07/2018
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206230	02-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

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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	PO Price	Extended Amt	Due Date
1 - 1	Reimburse lunch with Group Visitors	1.00	EA	52.98	52.98	02/07/2018

Schedule Total 52.98

Total PO Amount 52.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206241	02-07-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011300
Kavi,Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer
Science & Engineering

Bill To: UNT System Business
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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 for Dr. Nuwan Jayasena dinner		1.00	EA	49.93	49.93	02/12/2018
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Schedule Total 49.93

Total PO Amount 49.93

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206324	Date 02-09-2018	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	Currency

Supplier: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher
Education & Admin

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals		1.00	EA	51.08	51.08	02/08/2018

Schedule Total 51.08

Total PO Amount 51.08

Authorized Signature



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206325	02-09-2018	
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: 0000008514
Ham,Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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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	Meals		1.00	EA	47.74	47.74	02/08/2018
Schedule Total						47.74	
2 - 1	Round-Trip Mlieage to Galveston		596.00	EA	0.54	324.82	02/08/2018
Schedule Total						324.82	
Total PO Amount						372.56	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206335	Date 02-09-2018	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	Currency

Supplier: 0000011043
Carrollton-Farmers Branch
ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFBISD Substitutue Pay LFLP PD		1.00	EA	663.52	663.52	02/09/2018

Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206406	Date 02-13-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012159
Beck,Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

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Attention: CAS-Student
Services

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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	Fruit, brownies, chips, juice and paper products		1.00	EA	117.60	117.60	02/12/2018
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Schedule Total 117.60

Total PO Amount 117.60

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206415	02-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-
Gen

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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	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

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206423	Date 02-13-2018	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	Currency

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Attention: Teacher
Education & Admin

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to and from Galveston		634.00	EA	0.54	345.53	02/13/2018
Schedule Total						345.53	
2 - 1	Meals		1.00	EA	22.84	22.84	02/13/2018
Schedule Total						22.84	
Total PO Amount						368.37	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206434	Date 02-14-2018	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	Currency

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Psychology

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies		1.00	EA	4927.92	4927.92	02/13/2018

Schedule Total 4927.92

Total PO Amount 4927.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206447	02-14-2018	
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: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	staff reimbursement for snacks purchased for after school tutoring program		1.00	EA	105.36	105.36	02/13/2018

Schedule Total 105.36

Total PO Amount 105.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206457	02-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014264
Ha,Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

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Attention: Crystal Garrett

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Chan Man Ha	1.00	EA	39.10	39.10	02/26/2018

Schedule Total 39.10

Total PO Amount 39.10

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206481	02-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014242
Cai,Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

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Attention: Biomedical
Engineering

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206482	02-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014244
Sheikholeslam Nouri,Seyed
Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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Attention: Biomedical
Engineering

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Clean Room training		1.00	EA	24.95	24.95	02/14/2018
Schedule Total						24.95	
Total PO Amount						24.95	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206643	02-19-2018	
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: 0000008535
Little,Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals		1.00	EA	55.66	55.66	02/19/2018

Schedule Total 55.66

Total PO Amount 55.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206644	02-19-2018	
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: 0000008558
Sanders,Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals		1.00	EA	53.83	53.83	02/19/2018

Schedule Total 53.83

Total PO Amount 53.83

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Purchase Order

Page: 1 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206661	02-19-2018	
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: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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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	EComm - Steel Ball Barings		1.00	EA	23.89	23.89	02/19/2018
Schedule Total						23.89	
2 - 1	Amazon.com - BNC Connector - Coupler		1.00	EA	5.75	5.75	02/19/2018
Schedule Total						5.75	
3 - 1	Amazon.com - Uxcell Vacuum Pump Fitting		1.00	EA	8.16	8.16	02/19/2018
Schedule Total						8.16	
4 - 1	Amazon - Lead Free Solder Wire		1.00	EA	9.99	9.99	02/19/2018
Schedule Total						9.99	
5 - 1	Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable		1.00	EA	35.61	35.61	02/19/2018
Schedule Total						35.61	
6 - 1	Ebay - Potentiostat/Galvanostat		1.00	EA	201.99	201.99	02/19/2018

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206661	02-19-2018	
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: 0000000423
Berman,Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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Attention: Materials Science
& Engineer

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						201.99	
7 - 1	Newark Element - Various Lab Supplies		1.00	EA	38.48	38.48	02/19/2018
Schedule Total						38.48	
8 - 1	Newark Element - Test Probes		1.00	EA	58.49	58.49	02/19/2018
Schedule Total						58.49	
9 - 1	Newark Element - Various Lab Supplies		1.00	EA	20.31	20.31	02/19/2018
Schedule Total						20.31	
10 - 1	Swagelok		1.00	EA	8.00	8.00	02/19/2018
Schedule Total						8.00	
11 - 1	Bluesnailsky - Aluminum Wing Nut Flange		1.00	EA	13.79	13.79	02/19/2018
Schedule Total						13.79	
12 - 1	Amazon - Coupler Connector		1.00	EA	5.79	5.79	02/19/2018

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206661	02-19-2018	
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: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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Attention: Materials Science
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						5.79	
13 - 1	Amazon - O Rings		1.00	EA	10.20	10.20	02/19/2018
Schedule Total						10.20	
14 - 1	Amazon - Kalrez O Ring		1.00	EA	113.88	113.88	02/19/2018
Schedule Total						113.88	
15 - 1	eDaq - Electrodes		1.00	EA	217.00	217.00	02/19/2018
Schedule Total						217.00	
Total PO Amount						771.33	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206720	02-21-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000021763
Wachanga,David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement of airfare for trip to Denton		1.00	EA	801.20	801.20	02/20/2018
Schedule Total						801.20	
2 - 1	Honorarium for being guest speaker for the Visual Thinkinig Lab meeting		1.00	EA	500.00	500.00	02/20/2018
Schedule Total						500.00	
Total PO Amount						1301.20	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206777	Date 02-21-2018	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	Currency

Supplier: 0000014350
Ruiz,Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

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Attention: Jose A Anchez
Ruiz

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	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206781	02-21-2018	
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: 0000014352
Russo,Nicholas
12 South Woodland Rd
North Scituate RI 02857-
1160
United States

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Attention: Nicholas Russo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018	1.00	EA	2700.00	2700.00	02/21/2018

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206837	02-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

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Attention: Disability &
Addiction Rehab

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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	Delivery of Recovery to Practice Training on March 23, 2018	1.00	EA	2500.00	2500.00	02/22/2018
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206839	02-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste
111-266
Carrollton TX 75007
United States

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Attention: Psychology

Bill To: UNT System Business
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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 Waste Disposal Go
Sharps 1/18

1.00

EA

70.00

70.00

02/22/2018

Schedule Total

70.00

Total PO Amount

70.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206895	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Business Dinner - 9/8/17 - Prairie House		1.00	EA	143.32	143.32	02/26/2018
Schedule Total						143.32	
2 - 1	Business Lunch - 12/8/17 - Barley and Board		1.00	EA	86.60	86.60	02/26/2018
Schedule Total						86.60	
3 - 1	Business Dinner - 1/25/18 - Buffet King		1.00	EA	157.32	157.32	02/26/2018
Schedule Total						157.32	
4 - 1	Business Lunch - 1/31/18 - China Town Cafe		1.00	EA	26.49	26.49	02/26/2018
Schedule Total						26.49	
5 - 1	Research Samples sent via USPS - 12/6/17		1.00	EA	59.50	59.50	02/26/2018
Schedule Total						59.50	
Total PO Amount						473.23	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206897	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014409
Amarillo Recovery Alcohol
and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Attention: Disability &
Addiction Rehab

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Delivery of Recovery to Practice Training on March 29-2018		1.00	EA	2500.00	2500.00	02/26/2018
Schedule Total						2500.00	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206902	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014412
TX Assn of Addiction
Professionals-Houst
Houston Chapter
420 Ranch Rd 620 South
#310
Austin TX 78734
United States

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Attention: Disability &
Addiction Rehab

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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	Delivery of the Recovery to Practice Training on 3-23-18		1.00	EA	2500.00	2500.00	02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206906	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000070009
Nielsen,Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-
6320
United States

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Attention: Kristin Bridges

Bill To: UNT System Business
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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	Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)		1.00	EA	34.37	34.37	02/26/2018

Schedule Total 34.37

Total PO Amount 34.37

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206937	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000074551
Xu,Bugao
6809 Palermo Trl
Flower Mound TX 75077-
8592
United States

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Attention: CMHT-Gen

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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	Business Lunch Reimbursement		1.00	EA	119.87	119.87	02/26/2018
-------	---------------------------------	--	------	----	--------	--------	------------

Schedule Total 119.87

Total PO Amount 119.87

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206945	Date 02-27-2018	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	Currency

Supplier: 0000014460
Fell,Chelsea
10900 Huntington Rd
Frisco TX 75035
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	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

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
NT752-0000206947	02-27-2018	
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: 0000010281
Schumann,Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

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
NT752-0000206949	02-27-2018	
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: 0000008558
Sanders,Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Education & Admin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

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
NT752-0000206950	02-27-2018	
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: 0000014459
Maffi-Mahmood,Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206951	02-27-2018	
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: 0000008535
Little,Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

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
NT752-0000206952	02-27-2018	
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: 0000011200
Arlie,Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206953	02-27-2018	
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: 0000008459
Kline, Sandra M
1400 N State Hw 360 #2027
Mansfield TX 76063
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206955	02-27-2018	
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: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206956	02-27-2018	
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: 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206957	02-27-2018	
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: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206959	Date 02-27-2018	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	Currency

Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals		1.00	EA	28.42	28.42	02/26/2018
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206961	02-27-2018	
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: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000206995	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reimburse Group
meeting meal-receipt
attached

1.00

EA

67.62

67.62

02/27/2018

Schedule Total

67.62

Total PO Amount

67.62

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207001	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000056481
D'Souza,Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

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Attention: Chemistry

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimburse Dr. D'Souza for Group meeting with Seminar speaker	1.00	EA	202.14	202.14	02/27/2018
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Schedule Total 202.14

Total PO Amount 202.14

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207017	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013987
Reyes Contreras,Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

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Attention: Physics

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Airfare reimbursement		1.00	EA	376.48	376.48	02/27/2018
Schedule Total						376.48	
2 - 1	Stipend		1.00	EA	1800.00	1800.00	02/27/2018
Schedule Total						1800.00	
Total PO Amount						2176.48	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207059	02-28-2018	
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: 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: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of software for research lab according to offer letter		1.00	EA	114.46	114.46	02/27/2018

Schedule Total 114.46

Total PO Amount 114.46

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207079	02-28-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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Attention: Disability &
Addiction Rehab

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Delivery of the Recovery to Practice Trainings on 02-27- 2018.		1.00	EA	2500.00	2500.00	02/28/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207088	02-28-2018	
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: 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	High School transcripts for UNT Talent Search participants		1.00	EA	51.00	51.00	02/28/2018

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207093	02-28-2018	
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: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to staff for deposit on bus service for field trip		1.00	EA	250.00	250.00	02/28/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207100	02-28-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	reimbursement for staff purchase of Excel training		1.00	EA	109.00	109.00	02/28/2018

Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207144	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000014506
TX Assn Addiction
Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

Ship To: This is not a valid
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Attention: Disability &
Addiction Rehab

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Delivery of the Recovery to Practice trainings on 3-14- 2018		1.00	EA	2500.00	2500.00	03/01/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207145	Date 03-01-2018	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	Currency

Supplier: 0000010330
US Army Corps of
Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Institute for
Applied Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract payment FY18		1.00	EA	10000.00	10000.00	03/01/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207170	03-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research &
Innovation

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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd		1.00	EA	34.95	34.95	03/01/2018
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	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207204	Date 03-02-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013004
Benavides,Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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Attention: Public Admin

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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	Pizza Hut: Reimbursement		1.00	EA	75.70	75.70	03/02/2018
Schedule Total						75.70	
2 - 1	Walmart Reimbursement		1.00	EA	33.47	33.47	03/02/2018
Schedule Total						33.47	
3 - 1	Corner Bakery Reimbursement		1.00	EA	18.12	18.12	03/02/2018
Schedule Total						18.12	
Total PO Amount						127.29	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207228	Date 03-05-2018	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	Currency

Supplier: 0000010330
US Army Corps of
Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract payment FY18		1.00	EA	15000.00	15000.00	03/02/2018

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207268	Date 03-05-2018	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	Currency

Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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4200
Denton TX 76205
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	03/05/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207293	03-06-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011185
Chyan,Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

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Attention: Chemistry

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Reimburse Dr. Chyan for coffee mugs for Chinese collaborator	1.00	EA	42.15	42.15	03/05/2018
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Schedule Total 42.15

Total PO Amount 42.15

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207320	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

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Attention: Mechanical &
Energy Engineer

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON		1.00	EA	306.16	306.16	03/06/2018

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature



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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207329	03-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000073429
Magnuson,Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
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

1 - 1 Rooster's Roadhouse
meal receipt for
Jason M, Brittany H
and Rachel Leads
(potential Student)

1.00

EA

54.76

54.76

03/06/2018

Schedule Total

54.76

Total PO Amount

54.76

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207336	03-07-2018	
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: 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax		1.00	EA	125.00	125.00	03/07/2018

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207366	03-08-2018	
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: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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Attention: Biological
Sciences

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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	Invoice 58914 for CH1 supernatant 1ml		1.00	EA	100.00	100.00	03/07/2018

Schedule Total 100.00

Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207378	03-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014522
Dyer,Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

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Attention: Lisa Dyer

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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	IITTL NSF for teaching curriculum and data collection		1.00	EA	1000.00	1000.00	03/07/2018
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Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207394	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057839
Maloney,Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement of regional association dues		1.00	EA	40.00	40.00	03/08/2018
Schedule Total						40.00	
Total PO Amount						40.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207426	03-08-2018	
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: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste
305
Dallas TX 75229
United States

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Attention: Engineering-
Dean's Off

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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	Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop		1.00	EA	125.00	125.00	03/08/2018
Schedule Total						125.00	
2 - 1	Expedite fee (next day)		1.00	EA	300.00	300.00	03/08/2018
Schedule Total						300.00	
Total PO Amount						425.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207435	03-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013464
Shaw,Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
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Attention: Kinesiology, Hlth
Promo, & Rec

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4200
Denton TX 76205
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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	Reimbursement for purchase of food for research study		1.00	EA	33.71	33.71	03/08/2018
Schedule Total						33.71	
Total PO Amount						33.71	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207464	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013761
Deschner,Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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	IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews		1.00	EA	21.89	21.89	03/09/2018

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207471	03-09-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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Attention: TAMS-Dean's Off

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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	Return Unused Funds	1.00	EA	1018.27	1018.27	03/09/2018
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Schedule Total 1018.27

Total PO Amount 1018.27

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207512	03-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

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Attention: Engineering-
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria		1.00	EA	18000.00	18000.00	03/13/2018

Schedule Total 18000.00

Total PO Amount 18000.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207583	Date 03-15-2018	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	Currency

Supplier: 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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Attention: Physics

Bill To: UNT System Business
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4200
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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Austin STEM Conference	1.00	EA	300.00	300.00	03/15/2018

Schedule Total 300.00

Total PO Amount 300.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207586	03-15-2018	
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: 0000058381
Lee,Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

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Attention: Physics

Bill To: UNT System Business
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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	collaborative payment Sept-Dec 2016		1.00	EA	100.00	100.00	03/15/2018
Schedule Total						100.00	
2 - 1	mileage		141.20	EA	0.54	76.25	03/15/2018
Schedule Total						76.25	
Total PO Amount						176.25	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207614	Date 03-29-2018	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	Currency

Supplier: 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

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Attention: Educational
Psychology

Bill To: UNT System Business
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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	Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.		1.00	EA	2579.08	2579.08	03/16/2018

Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207622	Date 03-16-2018	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	Currency

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
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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	Ladys Contreras travel to Present at NABE Conference		1.00	EA	517.03	517.03	03/16/2018

Schedule Total 517.03

Total PO Amount 517.03

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207636	03-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014727
White,Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

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Gen

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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	reimbursement of mileage for SSS director candidate		1.00	EA	176.58	176.58	03/19/2018

Schedule Total 176.58

Total PO Amount 176.58

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207689	03-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013464
Shaw,Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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4200
Denton TX 76205
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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	Reimbursement for purchase of pizza for study		1.00	EA	16.37	16.37	03/19/2018
Schedule Total						16.37	
Total PO Amount						16.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207700	03-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Zeke Walker Visiting
Scientist

1.00

EA

3000.00

3000.00

03/19/2018

Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207725	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010123
Birden,Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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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	Snacks and supplies for UNT Talent Search participant workshops/tutoring		1.00	EA	570.87	570.87	03/20/2018

Schedule Total 570.87

Total PO Amount 570.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207756	03-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005729
Tanner,Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals for visiting prospective student/TA		1.00	EA	266.86	266.86	03/20/2018

Schedule Total 266.86

Total PO Amount 266.86

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207809	03-22-2018	
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: 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

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Attention: GoMRI 80057 -
Roberts/Crossley

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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	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	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207816	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000013353
Grba,Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
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Attention: World Lang, Lit, &
Cultures

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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	Grba - Russian Club events reimbursement		1.00	EA	86.26	86.26	03/21/2018

Schedule Total 86.26

Total PO Amount 86.26

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207819	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement of state association membership dues		1.00	EA	40.00	40.00	03/21/2018
Schedule Total						40.00	
Total PO Amount						40.00	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207823	03-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-
8713
United States

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Attention: Materials Science
& Engineer

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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 Lunch - 2/17/18 - Chuy's		1.00	EA	33.45	33.45	03/21/2018
Schedule Total						33.45	
2 - 1	Research Lunch - 2/21/18 - UNT Dining Services		1.00	EA	14.23	14.23	03/21/2018
Schedule Total						14.23	
3 - 1	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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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207883	03-23-2018	
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: 0000014874
Torres,David
2100 Briarcreek Ln
Plano TX 75074
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend DAVID TORRES		1.00	EA	500.00	500.00	05/12/2018
Schedule Total						500.00	
Total PO Amount						500.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207884	03-23-2018	
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: 0000014895
Cajigas,Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend MILDRED CAJIGAS	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207886	Date 03-23-2018	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	Currency

Supplier: 0000014864
Villacres, Krin
3635 Garden Brook #6500
Farmers Branch TX 75234
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teacher Stipend KRIN VILLACRES		1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207889	Date 03-23-2018	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	Currency

Supplier: 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ERIKA ORTIZ		1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207890	03-23-2018	
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: 0000014867
Zubiate,Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend NORA ZUBIATE	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207891	Date 03-23-2018	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	Currency

Supplier: 0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
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

	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

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207893	Date 03-23-2018	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	Currency

Supplier: 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend STACEY BAKER		1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207895	Date 03-23-2018	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	Currency

Supplier: 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207897	Date 03-23-2018	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	Currency

Supplier: 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend LYANNE MILLER	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207899	Date 03-23-2018	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	Currency

Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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Denton TX 76205
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend MONICA MARTINEZ	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207913	03-23-2018	
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: 0000014893
Perez,William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

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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	Stipend WILLIAM PEREZ		1.00	EA	500.00	500.00	05/12/2018
Schedule Total						500.00	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207914	03-23-2018	
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: 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt
6308
Carrollton TX 75010
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Guadalupe ORTIZ		1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207922	03-23-2018	
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: 0000014910
Otero,Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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Attention: Teacher
Education & Admin

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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

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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000207929	Date 03-23-2018	Revision 1 - 2024-03-14
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: 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207945	Date 03-23-2018	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	Currency

Supplier: 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

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Purchase Order.
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Attention: Chemistry

Bill To: UNT System Business
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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	Precision Valve ULV- 150 2.75" Bottom CF 1.33' Side		2.00	EA	1007.00	2014.00	03/23/2018
Schedule Total						2014.00	
2 - 1	Shipping		1.00	EA	11.82	11.82	03/23/2018
Schedule Total						11.82	
Total PO Amount						2025.82	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207949	Date 03-23-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals for various individuals		1.00	EA	567.72	567.72	03/23/2018

Schedule Total 567.72

Total PO Amount 567.72

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207993	Date 03-26-2018	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	Currency

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of gift cards for participants		1.00	EA	200.00	200.00	03/26/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208023	03-27-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical
Engineering

Bill To: UNT System Business
Service Center
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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	This is a request for reimbursement for purchases made by Dr. Miguel Acevedo		1.00	BD	701.24	701.24	03/26/2018

Schedule Total 701.24

Total PO Amount 701.24

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208073	Date 03-28-2018	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	Currency

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
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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	Staff reimbursement for participants meals		1.00	EA	1064.40	1064.40	03/27/2018

Schedule Total 1064.40

Total PO Amount 1064.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208080	Date 03-28-2018	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	Currency

Supplier: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP test fees for UNT TS participants		1.00	EA	1397.00	1397.00	03/27/2018

Schedule Total 1397.00

Total PO Amount 1397.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208093	03-28-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business
Service Center
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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 Reimburse Group
meeting refrehsmnts

1.00

EA

47.97

47.97

03/28/2018

Schedule Total

47.97

Total PO Amount

47.97

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208132	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
Mukherjee,Sundeeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
Service Center
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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 Lunch - Barley and Board - 3/15/18		1.00	EA	47.14	47.14	03/28/2018
Schedule Total						47.14	
2 - 1	TMS Membership Renewal - 3/22/18		1.00	EA	120.00	120.00	03/28/2018
Schedule Total						120.00	
Total PO Amount						167.14	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208133	Date 03-29-2018	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	Currency

Supplier: 0000011043
Carrollton-Farmers Branch
ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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	CFBISD for Shirley Wright NABE Conference travel		1.00	EA	768.60	768.60	03/28/2018

Schedule Total 768.60

Total PO Amount 768.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208168	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business
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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	Reimburse Group meeting meal-receipt attached		1.00	EA	87.25	87.25	03/29/2018

Schedule Total 87.25

Total PO Amount 87.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208216	04-02-2018	
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: 0000010060
Lopez,Kent
4419 W Roscoe St
Chicago IL 60641
United States

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Attention: Chemistry

Bill To: UNT System Business
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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	Airfare-one way		1.00	EA	359.00	359.00	03/30/2018
Schedule Total						359.00	
2 - 1	Hotel-only paying portion, not total		1.00	EA	641.00	641.00	03/30/2018
Schedule Total						641.00	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208232	04-02-2018	
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: 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend ROXANNA HERNANDEZ	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208277	04-03-2018	
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: 0000011043
Carrollton-Farmers Branch
ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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	CFBISD for Susan Kelly NABE Conference reimbursement of travel charges		1.00	EA	778.60	778.60	04/02/2018

Schedule Total 778.60

Total PO Amount 778.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208298	04-03-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026110
Boyd,Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires		1.00	EA	46.04	46.04	04/03/2018

Schedule Total 46.04

Total PO Amount 46.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208329	04-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Psychology

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Consultation	1.00	EA	3000.00	3000.00	04/04/2018
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208337	04-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013464
Shaw,Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Sch						Due Date
1 - 1	Reimbursement for purchase of pizza for food study		1.00	EA	19.20	19.20 04/04/2018

Schedule Total 19.20

Total PO Amount 19.20

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208357	04-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Lunch with guest, Dr. Charit, University of Idaho, 3/28		1.00	EA	36.36	36.36	04/04/2018
Schedule Total						36.36	
2 - 1	Afternoon Coffee, 3/28		1.00	EA	7.14	7.14	04/04/2018
Schedule Total						7.14	
3 - 1	Lunch, 3/29 Drs. Mishra and Charit		1.00	EA	19.02	19.02	04/04/2018
Schedule Total						19.02	
4 - 1	Dinner with Drs. Mishra, Dahotre and Charit 3/29		1.00	EA	113.83	113.83	04/04/2018
Schedule Total						113.83	
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						7.44	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208357	04-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

183.79

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208409	04-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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4200
Denton TX 76205
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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Professional service		1.00	EA	690.00	690.00	04/05/2018
-------	----------------------	--	------	----	--------	--------	------------

Schedule Total 690.00

Total PO Amount 690.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208417	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000074380
Contractor,Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology

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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	Contractor Psychology Board Fee		1.00	EA	212.00	212.00	04/05/2018

Schedule Total 212.00

Total PO Amount 212.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208420	04-05-2018	
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: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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Attention: Student Affairs-
Gen

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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	AP test fees for UNT TS participants		1.00	EA	188.00	188.00	04/05/2018

Schedule Total 188.00

Total PO Amount 188.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208449	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untssystem.edu	Currency

Supplier: 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

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Attention: Chemistry

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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	Hotel on 3/17/18- receipt attached		1.00	EA	101.89	101.89	04/09/2018
Schedule Total						101.89	
2 - 1	Hostel in New Orleans, The Atlas House-documentation attached		1.00	EA	163.22	163.22	04/09/2018
Schedule Total						163.22	
3 - 1	Transportation-Uber- receipts attached		1.00	EA	89.80	89.80	04/09/2018
Schedule Total						89.80	
4 - 1	Meals-receipts attached		1.00	EA	78.15	78.15	04/09/2018
Schedule Total						78.15	
Total PO Amount						433.06	

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University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208455	Date 04-09-2018	Revision 1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical
Engineering

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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	(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)		1.00	EA	106.09	106.09	04/06/2018

Schedule Total 106.09

Total PO Amount 106.09

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208488	04-09-2018	
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: 0000010059
Castillo,Joel
2244 S Lotus Ave
Fresno CA 93706
United States

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Attention: Chemistry

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Airfare-receipt attached		1.00	EA	365.30	365.30	04/09/2018
Schedule Total						365.30	
2 - 1	Greyhound Bus- transportation from home to airport and back--receipt attached		1.00	EA	42.00	42.00	04/09/2018
Schedule Total						42.00	
3 - 1	Hostel-receipt attached		1.00	EA	161.97	161.97	04/09/2018
Schedule Total						161.97	
4 - 1	Registration-Receipt attached		1.00	EA	120.00	120.00	04/09/2018
Schedule Total						120.00	
5 - 1	Uber-Transportation at conference- receipts attached		1.00	EA	17.60	17.60	04/09/2018
Schedule Total						17.60	

Total PO Amount 706.87

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208488	04-09-2018	
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: 0000010059
Castillo,Joel
2244 S Lotus Ave
Fresno CA 93706
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**

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208491	Date 04-09-2018	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	Currency

Supplier: 0000013226
Latino Family Literacy
Project
1107 Fair Oaks Ave Ste
225
South Pasadena CA 91030
United States

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Education & Admin

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Books for LFLP parent training		1.00	EA	471.30	471.30	04/12/2018

Schedule Total 471.30

Total PO Amount 471.30

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208494	Date 04-09-2018	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	Currency

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
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

1 - 1 reimbursement for
supplies being
shipped via UPS to
Seattle WA

1.00

EA

246.58

246.58

04/09/2018

Schedule Total

246.58

Total PO Amount

246.58

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208531	04-10-2018	
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: 0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Susan Kelly NABE Conference reimbursement of out of pocket expenses		1.00	EA	693.28	693.28	04/09/2018

Schedule Total 693.28

Total PO Amount 693.28

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208532	04-10-2018	
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: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased for GF50003 lab use		1.00	EA	88.93	88.93	04/09/2018

Schedule Total 88.93

Total PO Amount 88.93

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208543	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006625
Drescher,Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

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Attention: Mathematics

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student		1.00	EA	24.00	24.00	04/10/2018

Schedule Total 24.00

Total PO Amount 24.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208597	Date 04-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060428
Nowicki,David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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Edu Foundation

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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	Business Meal Reimbursement		1.00	EA	48.71	48.71	04/11/2018

Schedule Total 48.71

Total PO Amount 48.71

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208614	04-11-2018	
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: 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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Attention: Teacher
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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Shirley Wright NABE Conference reimbursement of out of pocket expenses		1.00	EA	666.73	666.73	04/11/2018
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Schedule Total 666.73

Total PO Amount 666.73

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208641	Date 04-12-2018	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	Currency

Supplier: 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Hale - Prospective Math Grad travel expenses		1.00	EA	302.24	302.24	04/11/2018

Schedule Total 302.24

Total PO Amount 302.24

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208686	Date 04-12-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027514
Choi,Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for meals pertaining to GP50000		1.00	EA	171.94	171.94	04/12/2018
Schedule Total						171.94	
Total PO Amount						171.94	

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Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208722	04-13-2018	
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: 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um		5.00	EA	44.00	220.00	04/12/2018
Schedule Total						220.00	
2 - 1	P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thicknes 0.5 +- 0.1 um		7.00	EA	44.00	308.00	04/12/2018
Schedule Total						308.00	
3 - 1	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 nm, Au contact thickness 0.5 +- 0.1 um		7.00	EA	50.00	350.00	04/12/2018
Schedule Total						350.00	
4 - 1	P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter		3.00	EA	50.00	150.00	04/12/2018

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208722	04-13-2018	
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: 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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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
	10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um						
Schedule Total						150.00	
5 - 1	Discount for substitution of AAO/Cu for AAO/u on a previous quote		1.00	EA	-68.00	-68.00	04/12/2018
Schedule Total						-68.00	
6 - 1	EDH-10/13-PIIK- Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.		1.00	EA	600.00	600.00	04/12/2018
Schedule Total						600.00	
7 - 1	S&H US USPS MB		1.00	EA	20.00	20.00	04/12/2018
Schedule Total						20.00	
Total PO Amount						1580.00	

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208799	Date 04-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science
& Engineer

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Lunch - Greenhouse - 2/2/18		1.00	EA	19.11	19.11	04/16/2018
Schedule Total						19.11	
2 - 1	Research Lunch - Thai Ocha - 2/9/18		1.00	EA	19.24	19.24	04/16/2018
Schedule Total						19.24	
3 - 1	Research Lunch - New China King Buffet - 2/14/18		1.00	EA	83.79	83.79	04/16/2018
Schedule Total						83.79	
4 - 1	Research Lunch - Andaman Thai - 2/16/18		1.00	EA	28.25	28.25	04/16/2018
Schedule Total						28.25	
Total PO Amount						150.39	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208831	04-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical
Engineering

Bill To: UNT System Business
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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	Reimbursement for Business Meal with UTA collaborators		1.00	EA	52.72	52.72	04/16/2018

Schedule Total 52.72

Total PO Amount 52.72

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208917	04-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000011857
Siller carrillo,Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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Technology

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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	Siller- Reimbursement for conference		1.00	EA	46.00	46.00	04/18/2018

Schedule Total 46.00

Total PO Amount 46.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208919	04-18-2018	
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: 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
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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	snacks for participant workshops		1.00	EA	438.18	438.18	04/18/2018

Schedule Total 438.18

Total PO Amount 438.18

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208941	04-19-2018	
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: 0000011043
Carrollton-Farmers Branch
ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business
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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	CFBISD Substitute Pay for PD of in-service teachers		1.00	EA	2039.40	2039.40	04/19/2018

Schedule Total 2039.40

Total PO Amount 2039.40

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208942	04-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015292
Mebane,Myesha
9310 Castlewood St
Oakland CA 94605
United States

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Attention: Learning
Technologies

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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	IITTL Teacher Stipend		1000.00	EA	1.00	1000.00	04/19/2018
-------	-----------------------	--	---------	----	------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

Page: 1 of 3

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208973	04-20-2018	1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19 120 476 Towel Scott Multi Fold 4000/CS		1.00	EA	34.66	34.66	04/19/2018
Schedule Total						34.66	
2 - 1	01 213 101 Aluminum Foil 12 inx 200 ft		1.00	EA	14.98	14.98	04/19/2018
Schedule Total						14.98	
3 - 1	09 720 004 FS 33MM Syringe Filter 0.22UM		1.00	EA	70.28	70.28	04/19/2018
Schedule Total						70.28	
4 - 1	08 772 3D Bulk Pkg Plate 48WL 36/CS		1.00	EA	122.52	122.52	04/19/2018
Schedule Total						122.52	
5 - 1	A1049001 MEM ALPHA MEDIUM		1.00	EA	83.36	83.36	04/19/2018
Schedule Total						83.36	
6 - 1	50 125 2200 Whole PB 500ML BAG ACD-A		1.00	EA	558.00	558.00	04/19/2018
Schedule Total						558.00	

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000208973	04-20-2018	1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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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
7 - 1	AAJ67807AP Hanks Bald SLT SO (1X) 500ML		1.00	EA	89.77	89.77	04/19/2018
Schedule Total						89.77	
8 - 1	31 985 070 OPTI MEM I		1.00	EA	46.70	46.70	04/19/2018
Schedule Total						46.70	
9 - 1	14 100 G 100 PL PP Freezer BX ASS 5/PK		1.00	EA	36.38	36.38	04/19/2018
Schedule Total						36.38	
10 - 1	NC1081829 1000UL Low Ret Filter Tip		1.00	EA	68.35	68.35	04/19/2018
Schedule Total						68.35	
11 - 1	AM12650 RNASE FREE TIPS 200 UL		1.00	EA	95.20	95.20	04/19/2018
Schedule Total						95.20	
12 - 1	F1732031G EFL10ST-LR STERILIZED FILTER		1.00	EA	71.82	71.82	04/19/2018
Schedule Total						71.82	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-03-14
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-
5491
United States

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Attention: Biomedical
Engineering

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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**

Total PO Amount

1292.02

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209072	04-24-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000008930
D'Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

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Attention: Mechanical &
Energy Engineer

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN		1.00	EA	169.69	169.69	04/23/2018
Schedule Total						169.69	
2 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON		1.00	EA	35.99	35.99	04/23/2018
Schedule Total						35.99	
3 - 1	REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART		1.00	EA	133.57	133.57	04/23/2018
Schedule Total						133.57	
Total PO Amount						339.25	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209073	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000013353
Grba,Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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Attention: World Lang, Lit, &
Cultures

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Grba Russian Club reimbursement		1.00	EA	132.94	132.94	04/23/2018
-------	------------------------------------	--	------	----	--------	--------	------------

Schedule Total 132.94

Total PO Amount 132.94

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209160	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002914
Gary,Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of food for grant study participants		1.00	EA	162.54	162.54	04/25/2018

Schedule Total 162.54

Total PO Amount 162.54

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Purchase Order

Page: 1 of 5

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209255	04-27-2018	
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: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological
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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	Invoice 150507737 5/31/15		1.00	EA	396.00	396.00	05/03/2018
Schedule Total						396.00	
2 - 1	Invoice 150608360 6/30/15		1.00	EA	216.00	216.00	05/03/2018
Schedule Total						216.00	
3 - 1	Invoice 150708599 7/31/15		1.00	EA	504.00	504.00	05/03/2018
Schedule Total						504.00	
4 - 1	Invoice 150907704 9/30/15		1.00	EA	54.00	54.00	05/03/2018
Schedule Total						54.00	
5 - 1	Invoice 151008295 10/31/15		1.00	EA	36.00	36.00	05/03/2018
Schedule Total						36.00	
6 - 1	Invoice 151107737 11/30/15		1.00	EA	24.00	24.00	05/03/2018
Schedule Total						24.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209255	04-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untssystem.edu	

Supplier: 0000055047
Genewiz LLC
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Invoice 160107771 1/31/16		1.00	EA	48.00	48.00	05/03/2018
Schedule Total						48.00	
8 - 1	Invoice 160208689 2/29/16		1.00	EA	112.00	112.00	05/03/2018
Schedule Total						112.00	
9 - 1	Invoice 160309156 3/31/16		1.00	EA	30.00	30.00	05/03/2018
Schedule Total						30.00	
10 - 1	Invoice 160409105 4/30/16		1.00	EA	126.00	126.00	05/03/2018
Schedule Total						126.00	
11 - 1	Invoice 160508741 5/31/16		1.00	EA	42.00	42.00	05/03/2018
Schedule Total						42.00	
12 - 1	Invoice 160908497 9/30/16		1.00	EA	186.00	186.00	05/03/2018
Schedule Total						186.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209255	04-27-2018	
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: 0000055047
Genewiz LLC
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Invoice 161008569 10/31/16		1.00	EA	24.00	24.00	05/03/2018
Schedule Total						24.00	
14 - 1	Invoice 161108306 11/30/16		1.00	EA	12.00	12.00	05/03/2018
Schedule Total						12.00	
15 - 1	Invoice 161207261 12/31/16		1.00	EA	12.00	12.00	05/03/2018
Schedule Total						12.00	
16 - 1	Invoice 170208179 2/28/17		1.00	EA	96.00	96.00	05/03/2018
Schedule Total						96.00	
17 - 1	Invoice 170309486 3/31/17		1.00	EA	390.00	390.00	05/03/2018
Schedule Total						390.00	
18 - 1	Invoice 170507677 5/31/17		1.00	EA	24.00	24.00	05/03/2018

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209255	04-27-2018	
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: 0000055047
Genewiz LLC
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Sciences

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						24.00	
19 - 1	Invoice 170608023 6/30/17		1.00	EA	120.00	120.00	05/03/2018
Schedule Total						120.00	
20 - 1	Invoice N170905836 8/31/17		1.00	EA	72.00	72.00	05/03/2018
Schedule Total						72.00	
21 - 1	Invoice US7100429869 11/30/17		1.00	EA	120.00	120.00	05/03/2018
Schedule Total						120.00	
22 - 1	Invoice US7100440237 12/31/17		1.00	EA	36.00	36.00	05/03/2018
Schedule Total						36.00	
23 - 1	Invoice US7100454208 1/31/18		1.00	EA	456.00	456.00	05/03/2018
Schedule Total						456.00	
24 - 1	Invoice US7100465220 2/28/18		1.00	EA	330.00	330.00	05/03/2018

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209255	04-27-2018	
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: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological
Sciences

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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 330.00

25 - 1 Invoice US7100474076
3/31/18

1.00 EA 192.00 192.00 05/03/2018

Schedule Total 192.00

Total PO Amount 3658.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209278	04-27-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000027514
Choi,Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for meals		1.00	EA	214.99	214.99	04/27/2018

Schedule Total 214.99

Total PO Amount 214.99

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209288	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business
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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	Meal reimbursement meal with collaborator for 4/19/18-receipt attached		1.00	EA	40.10	40.10	04/27/2018
Schedule Total						40.10	
2 - 1	Meal reimbursement for group meeting 4/26/18-receipt attached		1.00	EA	130.17	130.17	04/27/2018
Schedule Total						130.17	
Total PO Amount						170.27	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209292	04-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000003257
Wang,Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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Attention: Chemistry

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse Dr. Wang for Group meeting dinner 5/19/17	1.00	EA	241.55	241.55	04/27/2018

Schedule Total 241.55

Total PO Amount 241.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209397	05-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000074285
Turner,John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

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Attention: Learning
Technologies

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Turner Leadership article proc		1.00	AN	414.00	414.00	05/01/2018
Schedule Total						414.00	
2 - 1	Turner Leadership article proc		1.00	AN	400.00	400.00	05/01/2018
Schedule Total						400.00	
Total PO Amount						814.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209470	Date 05-03-2018	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	Currency

Supplier: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King
Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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Attention: Mechanical &
Energy Engineer

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL		1.00	EA	74.92	74.92	05/02/2018

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209472	05-03-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000056662
Shi,Sheldon Qiang
202 Wellington Oaks Ct 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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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR		1.00	EA	30.95	30.95	05/02/2018
Schedule Total						30.95	
2 - 1	REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY		1.00	EA	67.73	67.73	05/02/2018
Schedule Total						67.73	
3 - 1	REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17		1.00	EA	61.90	61.90	05/02/2018
Schedule Total						61.90	
4 - 1	REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS		1.00	EA	231.49	231.49	05/02/2018
Schedule Total						231.49	
Total PO Amount						392.07	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209539	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001129
CIEE, Inc
600 Southborough Dr Ste
104
300 Fore St
South Portland ME 04106-
6915
United States

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Attention: Psychology

Bill To: UNT System Business
Service Center
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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	Membership		1.00	EA	1250.00	1250.00	05/04/2018

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209598	05-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Reimbursement for Business Meal	1.00	EA	208.00	208.00	05/07/2018

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209600	05-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000009022
Chang,Lingqian
706 Wolftap Dr
Denton TX 76209-8460
United States

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Attention: Biomedical
Engineering

Bill To: UNT System Business
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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	BMES 2018 Annual Meeting Abstract Submission reimbursement		2.00	EA	35.00	70.00	05/07/2018

Schedule Total 70.00

Total PO Amount 70.00

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209612	05-07-2018	
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: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

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Attention: Biological
Sciences

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male bettas		5.00	EA	3.99	19.95	05/07/2018
Schedule Total						19.95	
2 - 1	Female Bettas		5.00	EA	2.49	12.45	05/07/2018
Schedule Total						12.45	
Total PO Amount						32.40	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209645	05-09-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000062071
Parriott,Carley
6409 Admiral Rickover Dr
NE
Albuquerque NM 87111
United States

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Attention: Physics

Bill To: UNT System Business
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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	Airfare for site visit	1.00	EA	305.97	305.97	05/09/2018
-------	------------------------	------	----	--------	--------	------------

Schedule Total 305.97

Total PO Amount 305.97

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209693	05-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015667
Pierson,Brittany
PO Box 1831
Pilot Point TX 76258
United States

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Attention: Learning
Technologies

Bill To: UNT System Business
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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 IITTL Stipend for
Brittany Pierson

1.00

EA

1000.00

1000.00

05/09/2018

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209702	Date 05-10-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
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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	Staff reimbursement for participant food		1.00	EA	294.36	294.36	05/09/2018

Schedule Total 294.36

Total PO Amount 294.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209706	05-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000067368
Carey,Chandra Donnell
2220 Hamden Ct
Little Elm TX 75068-5824
United States

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Attention: Disability &
Addiction Rehab

Bill To: UNT System Business
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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	business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)		1.00	EA	98.89	98.89	05/09/2018
Schedule Total						98.89	
2 - 1	round trip mileage from HQ to restarunt		1.00	EA	1.73	1.73	05/09/2018
Schedule Total						1.73	
Total PO Amount						100.62	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209719	05-10-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013756
Williams,Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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Attention: Geography

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies		1.00	LOT	54.09	54.09	05/10/2018

Schedule Total 54.09

Total PO Amount 54.09

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209855	05-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015758
Eusebio,Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

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Attention: Psychology

Bill To: UNT System Business
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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 Invoice Eusebio

1.00

EA

600.00

600.00

05/15/2018

Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209903	Date 05-17-2018	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	Currency

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	reimbursement for Shipping charges		1.00	EA	219.87	219.87	05/16/2018
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Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209925	05-17-2018	
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: 0000014999
Wheeler,Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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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	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	12.27	12.27	05/17/2018
Schedule Total						12.27	
2 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	15.16	15.16	05/17/2018
Schedule Total						15.16	
Total PO Amount						27.43	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210062	05-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000055885
Gu,Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

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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 for
purchase of food

1.00

EA

122.66

122.66

05/21/2018

Schedule Total

122.66

Total PO Amount

122.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210074	05-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Reimburse for Business Meal - Dr. Hyunsook Do		1.00	EA	101.21	101.21	05/22/2018
Schedule Total						101.21	
Total PO Amount						101.21	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210093	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement- receipt attached		1.00	EA	50.93	50.93	05/22/2018

Schedule Total 50.93

Total PO Amount 50.93

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210096	Date 05-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jason's Deli Reimbursement	1.00	EA	200.00	200.00	05/22/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210126	05-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Supplies for Talent Search Banquet		1.00	EA	77.00	77.00	05/23/2018
Schedule Total						77.00	
Total PO Amount						77.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210156	05-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068303
Nelson,Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
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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	End of year lunch for UB staff		1.00	EA	98.29	98.29	05/24/2018

Schedule Total 98.29

Total PO Amount 98.29

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210161	05-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000015938
Wade,Karen J
502 Melody Ln
Gainesville TX 76240
United States

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Attention: Student Affairs-
Gen

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catering of Talent Search Banquet on 5/17/18	1.00	EA	660.00	660.00	05/24/2018

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210197	05-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000060441
Mukherjee,Sundeeep
7132 George Way
Copper Canyon TX 75077-
8713
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Meal -
Chuy's - 5/18/18

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 62.13 62.13 05/24/2018

Schedule Total 62.13

Total PO Amount 62.13

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210238	05-29-2018	
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: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Purchase Order.
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Attention: Mittler 800706

Bill To: UNT System Business
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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	49156 pTA7002-avrPto		1.00	EA	65.00	65.00	05/29/2018
Schedule Total						65.00	
2 - 1	Shipping		1.00	EA	20.00	20.00	05/29/2018
Schedule Total						20.00	
Total PO Amount						85.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210259	05-29-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011300
Kavi,Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer
Science & Engineering

Bill To: UNT System Business
Service Center
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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	Reimburse Dr. Kavi for Research Group Luncheon		1.00	EA	143.31	143.31	05/29/2018
Schedule Total						143.31	
Total PO Amount						143.31	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210267	05-29-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000056971
Hill,Aaron Thomas
1518 Rancho Domingues
Rd
Corinth TX 76210-4140
United States

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Attention: College of
Science Gen

Bill To: UNT System Business
Service Center
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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	M&IE Aaron Hill; Dean Gao's collaborative research		1.00	EA	382.50	382.50	05/29/2018

Schedule Total 382.50

Total PO Amount 382.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210338	05-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068303
Nelson,Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food for RA training on 5/17/18		1.00	EA	98.75	98.75	05/30/2018

Schedule Total 98.75

Total PO Amount 98.75

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000210432	Date 06-04-2018	Revision 1 - 2024-03-14
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: 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

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Attention: Biological
Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L		2.00	EA	43.61	0.00	CANCEL
Schedule Total						0.00	
2 - 1	97062-064 FERRIC SULFATE HYDRATE 500GM		1.00	EA	49.96	0.00	CANCEL
Schedule Total						0.00	
3 - 1	10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.		1.00	EA	46.62	46.62	06/01/2018
Schedule Total						46.62	
4 - 1	10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.		1.00	EA	21.20	21.20	06/01/2018
Schedule Total						21.20	
5 - 1	BDH9264-125G BDH POTASS IODIDE CRYST 125GM		1.00	EA	53.01	53.01	06/01/2018
Schedule Total						53.01	
6 - 1	97064-576 PHOSPHOTUNGSTIC ACID		1.00	EA	90.11	90.11	06/01/2018

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210432	06-04-2018	1 - 2024-03-14
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: 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

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Attention: Biological
Sciences

Bill To: UNT System Business
Service Center
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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
	HIGH PURITY 100G						
Schedule Total						90.11	
7 - 1	100504-192 PHOSPHOMOLYBDIC ACID- 100GM		1.00	EA	57.38	57.38	06/01/2018
Schedule Total						57.38	
8 - 1	BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G		1.00	EA	33.69	0.00	CLOSED
Schedule Total						0.00	
Total PO Amount						268.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210449	06-04-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037777
Namuduri,Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

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Attention: Electrical
Engineering

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.		1.00	EA	600.31	600.31	06/04/2018

Schedule Total 600.31

Total PO Amount 600.31

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210450	06-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Sichuan Gourmet - 11/26/17		1.00	EA	69.57	69.57	06/04/2018
Schedule Total						69.57	
2 - 1	Research meal - Canyon Cafe - 4/5/18		1.00	EA	71.68	71.68	06/04/2018
Schedule Total						71.68	
Total PO Amount						141.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210483	06-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014792
Rezende de CastroMoretti,
Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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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	United States Department of State Machine readable visa application fee		2.00	EA	160.00	320.00	06/04/2018
Schedule Total						320.00	
2 - 1	Fernanda Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
Schedule Total						180.00	
3 - 1	Ademar Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
Schedule Total						180.00	
Total PO Amount						680.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210497	Date 06-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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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	snacks and supplies for UNT Talent Search programs participants		1.00	EA	944.28	944.28	06/04/2018

Schedule Total 944.28

Total PO Amount 944.28

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210552	06-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

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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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Taylor Gillum- Migratory Bird Permit	1.00	EA	100.00	100.00	06/05/2018
-------	---	------	----	--------	--------	------------

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210607	06-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008470
Button,Christopher T
5090 Durham Road West
Columbia MD 21044
United States

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Attention: Linguistics

Bill To: UNT System Business
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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	Task Payment partial 2		1.00	EA	3655.53	3655.53	06/06/2018
Schedule Total						3655.53	
2 - 1	Task Payment partial 3		1.00	EA	1718.10	1718.10	06/06/2018
Schedule Total						1718.10	
Total PO Amount						5373.63	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210624	06-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071670
Slaughter,Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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Attention: Chemistry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REU Welcome Dinner- receipt attached		1.00	EA	61.36	61.36	06/06/2018

Schedule Total 61.36

Total PO Amount 61.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210632	06-07-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for out of pocket expenses		1.00	EA	151.98	151.98	06/07/2018

Schedule Total 151.98

Total PO Amount 151.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210728	06-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013992
Swanson,Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Crystal Garrett

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt to BOCA 31 on 5/21/2018	1.00	EA	41.00	41.00	06/11/2018

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210799	06-12-2018	
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: 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

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Attention: Engineering-
Dean's Off

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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	33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505		1.00	EA	2056.00	2056.00	06/12/2018

Schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210800	Date 06-12-2018	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	Currency

Supplier: 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

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Attention: Engineering-
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lab supplies.		1.00	EA	45.09	45.09	06/12/2018

Schedule Total 45.09

Total PO Amount 45.09

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210815	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000049924
Hook,Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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Attention: Psychology

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Hook reimbursement

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 410.04 410.04 06/12/2018

Schedule Total 410.04

Total PO Amount 410.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210894	06-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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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
1 - 1	production of recruitment video for SSS		1.00	EA	350.00	350.00
						06/13/2018

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210916	Date 06-14-2018	Revision
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	Currency

Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt
131
Denton TX 76205-0719
United States

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Attention: Physics

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased for research lab		1.00	EA	91.45	91.45	06/14/2018

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210939	06-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016157
Floyd-Thomas,Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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Attention: Psychology

Bill To: UNT System Business
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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	Consultation services	1.00	EA	1000.00	1000.00	06/14/2018
-------	-----------------------	------	----	---------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210940	06-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste
111-266
Carrollton TX 75007
United States

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Attention: Psychology

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Go Sharps June	1.00	EA	120.00	120.00	06/14/2018
-------	----------------	------	----	--------	--------	------------

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211029	Date 06-18-2018	Revision
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	Currency

Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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Attention: Engineering-
Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for dual band adapter to be used in the GF40080 lab		1.00	EA	39.99	39.99	06/18/2018

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211068	06-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002585
Davis,Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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Attention: Engineering-
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Consulting fees for May 2018 work on Dr Bostanci's GS80007 project	1.00	EA	1000.00	1000.00	06/18/2018
-------	---	------	----	---------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211085	Date 06-19-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of business- realted meals		1.00	EA	564.53	564.53	06/19/2018

Schedule Total 564.53

Total PO Amount 564.53

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211098	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012862
Zheng,Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-
dian District
Beijing 100871
China

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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	Consulting fees or Chemical compostion analysis melting and casting technology mechanical testing and corrosion testing		1.00	EA	3000.00	3000.00	06/19/2018

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211144	06-20-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000012162
Acevedo,Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.		1.00	EA	623.01	623.01	06/20/2018

Schedule Total 623.01

Total PO Amount 623.01

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211150	06-20-2018	
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: 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt
1108
Tallahassee FL 32311-6117
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018		1.00	EA	85.65	85.65	06/20/2018

Schedule Total 85.65

Total PO Amount 85.65

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211232	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003351
Crespel,Amelie
1408 Taesley Lane
Woodhill apartment number
1424
Denton TX 76205
United States

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Attention: Biological
Sciences

Bill To: UNT System Business
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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	Plane ticket		1.00	EA	1659.36	1659.36	06/22/2018
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Schedule Total 1659.36

Total PO Amount 1659.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211237	06-22-2018	
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: 0000010104
Batalla,Mary
1113 Meadow Creek Dr Apt
224
Irving TX 75038
United States

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Attention: Crystal Garrett

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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	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211238	06-22-2018	
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: 0000010105
Contreras,Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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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 Stipend for Summer
Science Academy
teachers

1.00

EA

1000.00

1000.00

06/28/2018

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211239	06-22-2018	
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: 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Stipend for Summer Science Academy	1.00	EA	1000.00	1000.00	06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211240	06-22-2018	
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: 0000010103
Sanchez Ontiveros,Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy	1.00	EA	1000.00	1000.00	06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000211270	Date 06-25-2018	Revision 1 - 2024-03-14
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: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ni Fill Liquid Nitrogen fill (40L)		1.00	EA	109.80	109.80	06/29/2018

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211338	06-26-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Michelinios - 5/20/18		1.00	EA	163.93	163.93	06/26/2018
Schedule Total						163.93	
2 - 1	Research Meal - Saltgrass - 5/21/18		1.00	EA	160.56	160.56	06/26/2018
Schedule Total						160.56	
3 - 1	Research Meal - Las Canarias - 5/23/18		1.00	EA	359.19	359.19	06/26/2018
Schedule Total						359.19	
4 - 1	Research Meal - Michelinios - 5/24/18		1.00	EA	48.05	48.05	06/26/2018
Schedule Total						48.05	
5 - 1	Research Meal - Greenhouse - 5/25/18		1.00	EA	139.69	139.69	06/26/2018
Schedule Total						139.69	
Total PO Amount						871.42	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211340	Date 06-26-2018	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	Currency

Supplier: 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graduation Regalia Rental		1.00	EA	82.26	82.26	06/26/2018

Schedule Total 82.26

Total PO Amount 82.26

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211362	06-26-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Campisi Restaurant

1.00

EA

191.71

191.71

06/26/2018

Schedule Total

191.71

Total PO Amount

191.71

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211380	06-28-2018	
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: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
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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	Transportation for UNT TS Participants - Financial Literacy activity		1.00	EA	188.60	188.60	06/26/2018

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211394	06-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

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Attention: Student Affairs-
Gen

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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
1 - 1	Spanish translation of SSS recruitment video		1.00	EA	50.00	50.00
						06/27/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211399	06-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000059135
Burton,Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

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Attention: Student Affairs-
Gen

Bill To: UNT System Business
Service Center
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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 for
meal purchased for
financial literacy
activity

1.00

EA

253.75

253.75

06/27/2018

Schedule Total

253.75

Total PO Amount

253.75

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211416	Date 06-28-2018	Revision
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	Currency

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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Attention: Student Affairs-
Gen

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DJ Entertainment for Upward Bound dinner/dance on 6/29/18		1.00	EA	500.00	500.00	06/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211492	06-29-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000060923
West,Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 for
meals during the week
of 6/4

1.00

EA

535.83

535.83

06/29/2018

Schedule Total

535.83

Total PO Amount

535.83

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211522	07-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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
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invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Thai Ocha - 6/18/18	1.00	EA	20.95	20.95	07/02/2018

Schedule Total 20.95

Total PO Amount 20.95

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211524	07-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-
8713
United States

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Attention: Materials Science
& Engineer

Bill To: UNT System Business
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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	Research Meal - Chipotle - 6/2/18		1.00	EA	19.00	19.00	07/02/2018
Schedule Total						19.00	
2 - 1	Shipping of Research Lab Parts - Pack and Mail - 6/14/18		1.00	EA	54.39	54.39	07/02/2018
Schedule Total						54.39	
3 - 1	Research Meal - Chuy's - 6/16/18		1.00	EA	45.52	45.52	07/02/2018
Schedule Total						45.52	
4 - 1	Research Meal - Luna Grill - 6/17/18		1.00	EA	51.14	51.14	07/02/2018
Schedule Total						51.14	
Total PO Amount						170.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211581	07-03-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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Attention: Chapman 800853

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	polar profile		15.00	EA	54.62	819.30	07/03/2018
Schedule Total						819.30	
2 - 1	DAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						1001.70	
3 - 1	TAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						1001.70	
Total PO Amount						2822.70	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211810	07-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Reimbursement for working dinner	1.00	EA	265.00	265.00	07/11/2018

Schedule Total 265.00

Total PO Amount 265.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212053	07-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003805
Parrish,Sara
2201 Nicholas
Waco TX 76712
United States

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Attention: Psychology

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
-------	----------------------------	--	------	----	-------	--------	------------

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212054	07-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003865
Medrano,Jessica
402 Trey St
Troy TX 76579
United States

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Attention: Psychology

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
-------	----------------------------	--	------	----	-------	--------	------------

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212057	07-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011857
Siller carrillo,Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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Attention: Engineering
Technology

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller- Workshop Reimbursement Fee	1.00	EA	50.00	50.00	07/17/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212058	Date 07-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000020681
Yu,Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering
Technology

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Yu- Lunch USG
Reimbursement

1.00

EA

440.59

440.59

07/17/2018

Schedule Total

440.59

Total PO Amount

440.59

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212075	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: International
Affairs-Gen

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 I907 Filing Fee	1.00	AN	1225.00	1225.00	07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212127	07-19-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000023076
Dean,Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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Attention: Student Affairs-
Gen

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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 CPR training for
Karen Dean

1.00

EA

99.00

99.00

07/19/2018

Schedule Total

99.00

Total PO Amount

99.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212138	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd		1.00	EA	92.56	92.56	07/19/2018
Schedule Total						92.56	
2 - 1	Adult beverages with dinner 7/9/18		1.00	EA	30.48	30.48	07/19/2018
Schedule Total						30.48	
3 - 1	Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd		1.00	EA	33.96	33.96	07/19/2018
Schedule Total						33.96	
Total PO Amount						157.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212166	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
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 invoice for
simulation and
modeling consulting
work done April 1
thru June 30, 2018

1.00

EA

5850.00

5850.00

07/19/2018

Schedule Total

5850.00

Total PO Amount

5850.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212179	07-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste
111-266
Carrollton TX 75007
United States

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Attention: Psychology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Go Sharps July	1.00	EA	70.00	70.00	07/20/2018
-------	----------------	------	----	-------	-------	------------

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212190	07-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000007154
Castillo,Jesus Isabel
307 East Main St
Florence TX 76527
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

1 - 1	consulting PSG Set up Invoice 12	1.00	EA	250.00	250.00	07/20/2018
-------	-------------------------------------	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212197	07-23-2018	
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: 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-
9351
United States

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Attention: Materials Science
& Engineer

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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	Dan's Meat and Produce - 7/11/18		1.00	EA	58.48	58.48	07/20/2018
Schedule Total						58.48	
2 - 1	Wal-Mart - 7/10/18		1.00	EA	9.27	9.27	07/20/2018
Schedule Total						9.27	
Total PO Amount						67.75	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212202	07-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Zeke Walker Visiting Scientist		1.00	EA	900.00	900.00	07/20/2018
-------	-----------------------------------	--	------	----	--------	--------	------------

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212274	07-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410
Taft Blvd
Wichita Falls TX 76308
United States

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Attention: Comm & Prof
Programs

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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	TASW Association Dues		1.00	EA	100.00	100.00	07/23/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212310	07-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000061932
Steele,Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

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Attention: Geography

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.		50.00	HR		18.00	900.00	07/24/2018
-------	--	--	-------	----	--	-------	--------	------------

Schedule Total 900.00

Total PO Amount 900.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212362	07-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016753
Peterson,Alan L
14 Birchbrook
San Antonio TX 78254
United States

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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	Alan Peterson Invoice	1.00	EA	10000.00	10000.00	07/25/2018
-------	-----------------------	------	----	----------	----------	------------

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212365	07-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016752
Dolan,Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 consulting fee Dolan

1.00

EA

10000.00

10000.00

07/25/2018

Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212366	07-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016754
Morin,Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Morin Consulting

1.00

EA

10000.00

10000.00

07/25/2018

Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212457	07-27-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical
Engineering

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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	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.		1.00	BD	283.68	283.68	07/26/2018

Schedule Total 283.68

Total PO Amount 283.68

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212476	07-27-2018	
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: 0000010288
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	52858-000 PARAFILM 1 ROLL 4IN X 125FT		1.00	EA	27.56	27.56	07/27/2018
Schedule Total						27.56	
2 - 1	BDH1156-1LP REAGENT ALCOHOL ACS		1.00	EA	81.54	81.54	07/27/2018
Schedule Total						81.54	
3 - 1	53509-304 VWR TUBE PCR 8STRIP 8WL PK120.		1.00	EA	70.44	70.44	07/27/2018
Schedule Total						70.44	
4 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
Schedule Total						16.25	
5 - 1	89125-172 ETHANOL 200PRF 4X1GL PRM REQ		1.00	EA	38.50	38.50	07/27/2018
Schedule Total						38.50	
6 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
Schedule Total						16.25	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212476	07-27-2018	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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**

Total PO Amount

250 . 54

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212505	07-30-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	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

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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	Meal with sponsor		1.00	EA	88.14	88.14	07/30/2018
Schedule Total						88.14	
Total PO Amount						88.14	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212519	07-30-2018	
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: 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

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Attention: Mittler Invoice

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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	February 06, 2018 LC/MS (Digest, C18 and Analysis)		36.00	EA	261.00	9396.00	07/30/2018
Schedule Total						9396.00	
2 - 1	February 06, 2018 LC/MS Phosphopeptide Enrichment		36.00	EA	94.25	3393.00	07/30/2018
Schedule Total						3393.00	
Total PO Amount						12789.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212535	07-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement- receipt attached		1.00	EA	90.54	90.54	07/30/2018

Schedule Total 90.54

Total PO Amount 90.54

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212544	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016712
Max Planck Institut fur
Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

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Denton TX 76205
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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	PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten		1.00	EA	816.50	816.50	07/30/2018

Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212639	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
Hook,Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APA membership		1.00	EA	274.00	274.00	08/01/2018

Schedule Total 274.00

Total PO Amount 274.00

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212640	08-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000049924
Hook,Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Chubb insurance

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	268.00	268.00	08/01/2018

Schedule Total 268.00

Total PO Amount 268.00

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Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212742	08-06-2018	
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: 0000010939
Harried,Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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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
1 - 1	Tubing		19.00	EA	0.49	9.31
Schedule Total						9.31
2 - 1	1/4-5/8 Clamp		4.00	EA	1.29	5.16
Schedule Total						5.16
3 - 1	Airline Tubing		9.00	EA	3.12	28.08
Schedule Total						28.08
4 - 1	3" DWV SANI TEE HXHXH		4.00	EA	3.76	15.04
Schedule Total						15.04
5 - 1	3" DWV EL 90DEG HXH		2.00	EA	2.86	5.72
Schedule Total						5.72
6 - 1	8" BLK UV RESIST CABLE TIE 1000pk		1.00	EA	23.69	23.69
Schedule Total						23.69
7 - 1	#012 SS CLAMP 1/2"x1- 1/4" DIA 10PK		1.00	EA	7.86	7.86

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Page: 2 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212742	08-06-2018	
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: 0000010939
Harried,Brittany
2216 W Hickory St Apt 1
Denton TX 76201
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4200
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						7.86	
8 - 1	IMAG 11PC AQUA AIR		1.00	EA	4.99	4.99	08/03/2018
Schedule Total						4.99	
9 - 1	IMAG AIR CONTROL V		1.00	EA	0.99	0.99	08/03/2018
Schedule Total						0.99	
10 - 1	Sales Tax		1.00	EA	9.69	9.69	08/03/2018
Schedule Total						9.69	
Total PO Amount						110.53	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212857	Date 08-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000014760
Adams,Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

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Attention: Chemistry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Farewell Dinner- Receipt Attached		1.00	EA	191.58	191.58	08/06/2018
Schedule Total						191.58	
2 - 1	Farewell Dessert- Receipt Attached		1.00	EA	35.07	35.07	08/06/2018
Schedule Total						35.07	
Total PO Amount						226.65	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212972	08-09-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011757
Slavish,Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

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Attention: Psychology

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Manuscript		1.00	EA	50.00	50.00	08/08/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213133	08-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000015567
Cannon,Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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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	Meal reimbursement to Ashley Cannon for purchased meal with visiting professors		1.00	EA	63.87	63.87	08/23/2018

Schedule Total 63.87

Total PO Amount 63.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213138	08-13-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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Attention: Crystal Garrett

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LSA Receipt		1.00	EA	132.88	132.88	08/23/2018

Schedule Total 132.88

Total PO Amount 132.88

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213189	08-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001561
Nauright,John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals		1.00	EA	161.60	161.60	08/13/2018

Schedule Total 161.60

Total PO Amount 161.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213224	08-14-2018	
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: 0000017004
Dewaidi,Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

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Attention: Engineering-
Dean's Off

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab		1.00	EA	57.14	57.14	08/13/2018

Schedule Total 57.14

Total PO Amount 57.14

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213278	08-14-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiogy, Hlth
Promo, & Rec

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals		1.00	EA	110.79	110.79	08/14/2018

Schedule Total 110.79

Total PO Amount 110.79

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213325	08-15-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013400
Smith,Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Attention: Behavior Analysis

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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	Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total						24.00	
2 - 1	Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total						24.00	
3 - 1	Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For		1.00	EA	24.00	24.00	08/14/2018

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213325	08-15-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013400
Smith,Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Attention: Behavior Analysis

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Tax Exempt?

Line-Sch **Item/Description**
more information
contract Carla Smith
at 214-673

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 24.00

4 - 1	Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673	1.00	EA	107.00	107.00	08/14/2018
-------	--	------	----	--------	--------	------------

Schedule Total 107.00

Total PO Amount 179.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213398	08-17-2018	
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: 0000054230
Estrada,Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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Attention: Physics

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 100+ hours of collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213399	08-17-2018	
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: 0000063571
Bradley,Jennifer
601 Willow Circle
Springtown TX 76082
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 100+ hour collaborative participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213402	08-17-2018	
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: 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

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Attention: Physics

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 100+ hours collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213409	08-15-2018	
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: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King
Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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Attention: Mechanical &
Energy Engineer

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC		1.00	EA	39.78	39.78	08/15/2018
Schedule Total						39.78	
2 - 1	reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester		1.00	EA	33.34	33.34	08/15/2018
Schedule Total						33.34	
Total PO Amount						73.12	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213467	08-17-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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Attention: Physics

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 100+ hours collaboration participation	1.00	EA	1035.00	1035.00	08/16/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213478	08-17-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012265
Crocker,Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

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Attention: Physics

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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 Additional time and
 services

1.00

EA

1000.00

1000.00

08/16/2018

Schedule Total

1000.00

Total PO Amount

1000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213524	08-20-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000021113
Walker,Joseph
1122 Egan St
Denton TX 76201-2731
United States

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Attention: Kinesiology, Hlth
Promo, & Rec

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of equipment parts		1.00	EA	126.35	126.35	08/17/2018

Schedule Total 126.35

Total PO Amount 126.35

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213646	Date 08-21-2018	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	Currency

Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

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Attention: Crossley - lowes

Bill To: UNT System Business
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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	Flex Seal Liquid		1.00	EA	28.48	28.48	08/21/2018
Schedule Total						28.48	
2 - 1	Quick Connect		4.00	EA	5.68	22.72	08/21/2018
Schedule Total						22.72	
3 - 1	Shut Off Connect		1.00	EA	6.82	6.82	08/21/2018
Schedule Total						6.82	
4 - 1	pump		1.00	EA	123.50	123.50	08/21/2018
Schedule Total						123.50	
5 - 1	pool cover pump		1.00	EA	150.11	150.11	08/21/2018
Schedule Total						150.11	
Total PO Amount						331.63	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000213751	08-22-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000020681
Yu,Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering
Technology

Bill To: UNT System Business
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invoices@untssystem.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	Dinner with visitors from DAHEZB group July 28		1.00	EA	70.00	70.00	08/22/2018
Schedule Total						70.00	
Total PO Amount						70.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000019	06-21-2023	
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: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-
2966
United States

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Attention: Steven Johnson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA	210.00	2940.00	06/21/2023
Schedule Total						2940.00	
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA	36.00	504.00	06/21/2023
Schedule Total						504.00	
3 - 1	KMB-28AK Six Slot charger		2.00	EA	175.00	350.00	06/21/2023
Schedule Total						350.00	
4 - 1	Frequency Sync -		14.00	EA	0.00	0.00	06/21/2023
Schedule Total						0.00	
Total PO Amount						3794.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000024	06-21-2023	
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: 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

Ship To: This is not a valid
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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?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000027	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010919
UT Southwestern Med Ctr -
Proteomics
5323 Harry Hines Blvd MC
9029
Dallas TX 75390
United States

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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023

Schedule Total 1101.75

Total PO Amount 1101.75

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-03-14
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: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Purchase Order.
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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

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Sch	Item/Description	Mfg ID
		Quantity UOM
		PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000058	06-26-2023	1 - 2024-03-14
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: 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

Excise Registration Code: 2023-1450

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23		1.00	EA	129849.74	129849.74	06/26/2023
Schedule Total						129849.74	
2 - 1	Bonds & Change Order #1		1.00	EA	3001.56	3001.56	06/26/2023
Schedule Total						3001.56	
Total PO Amount						132851.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000060	06-26-2023	1 - 2024-03-14
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
Schedule Total						260330.13	
2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
Schedule Total						4905.00	
3 - 1	Change Order #1		1.00	EA	24228.94	24228.94	12/11/2023
Schedule Total						24228.94	
4 - 1	Pending Change Order		1.00	EA	1.00	1.00	12/11/2023
Schedule Total						1.00	
5 - 1	Pending Change Orders		1.00	EA	1.00	1.00	12/11/2023
Schedule Total						1.00	
Total PO Amount						289466.07	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000069	06-27-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Purchase Order.
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Attention: Sharla Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
Schedule Total						249.18	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
Schedule Total						936.07	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
Schedule Total						0.00	

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000069	06-27-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Sharla Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 1185.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000079	06-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Sub Award 2 Project
GF30172

1.00

EA

39076.00

39076.00

06/28/2023

Schedule Total

39076.00

Total PO Amount

39076.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000080	06-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

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Attention: Shelly Beattie

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023

Schedule Total 31250.00

Total PO Amount 31250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000084	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

Schedule Total 253.93

Total PO Amount 253.93

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000085	06-28-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023
Schedule Total						2700.90	
2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023
Schedule Total						0.00	
3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023
Schedule Total						34.80	
4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023
Schedule Total						24.20	
Total PO Amount						2759.90	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000092	06-28-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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-	Item/Description	Mfg ID	Quantity	UOM	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000095	06-28-2023	
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: 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
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
Schedule Total						30.18	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
Schedule Total						56.91	
Total PO Amount						87.09	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000100	06-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
Schedule Total						2992.00	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
Schedule Total						0.00	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
Schedule Total						0.00	
Total PO Amount						2992.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000101	08-17-2023	
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: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Non-Illuminated Signs	1.00	EA	18750.00	18750.00	08/17/2023
-------	-----------------------	------	----	----------	----------	------------

Schedule Total 18750.00

Total PO Amount 18750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000112	06-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
Schedule Total						23334.00	
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
Schedule Total						10444.00	
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
Schedule Total						33334.00	
4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023
Schedule Total						2000.00	
Total PO Amount						69112.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000114	Date 06-29-2023	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
Schedule Total						450.00	
2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
Schedule Total						450.00	
3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
Schedule Total						125.00	
Total PO Amount						1025.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000115	06-29-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
Schedule Total						268.40	
2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
Schedule Total						209.98	
3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
Schedule Total						157.00	
4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
Schedule Total						84.00	
5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
Schedule Total						143.00	
6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
Schedule Total						84.00	
7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000115	06-29-2023	
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: 0000073925
Quartz Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
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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 30.00

Total PO Amount 976.38

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000120	06-29-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023
Schedule Total						30.48	
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023
Schedule Total						20.89	
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023
Schedule Total						239.32	
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023
Schedule Total						146.15	
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023
Schedule Total						480.20	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000120	06-29-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

Total PO Amount 917.04

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000145	06-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1482

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services		1.00	EA	73483.00	73483.00	06/30/2023

Schedule Total 73483.00

Total PO Amount 73483.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000156	06-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007273
Assn for Educational
Communications
and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Michell Adams

Bill To: UNT System Business
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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	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023
Schedule Total						5405.00	
Total PO Amount						5405.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000163	06-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Kim Nguyen

Bill To: UNT System Business
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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	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
Schedule Total						49965.51	
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
Schedule Total						1250.00	
Total PO Amount						51215.51	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000166	Date 06-30-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1486

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23		1.00	EA	180480.84	180480.84	06/30/2023
Schedule Total						180480.84	
2 - 1	Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH		1.00	EA	4014.00	4014.00	06/30/2023
Schedule Total						4014.00	
Total PO Amount						184494.84	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000175	06-30-2023	
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: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

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Attention: Glylynn Hanson

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:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
Schedule Total						24000.00	
2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
Schedule Total						85500.00	
Total PO Amount						109500.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000177	08-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023
Schedule Total						27598.00	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023
Schedule Total						13280.00	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023
Schedule Total						1430.00	
Total PO Amount						42308.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000186	07-05-2023	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Electronic Amazon e- Gift Cards	20.00	EA	20.00	400.00	07/05/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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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

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Attention: Jana Watkins

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/03/2023
Schedule Total						2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023
Schedule Total						358.16	
Total PO Amount						2721.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000204	07-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Carla Houser

Bill To: UNT System Business
Service Center
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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	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
Schedule Total						1680.00	
2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
Schedule Total						336.00	
Total PO Amount						2016.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000211	07-05-2023	2 - 2024-03-14
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

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023
Schedule Total						1341.85	
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023
Schedule Total						11815.45	
Total PO Amount						13157.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000215	07-05-2023	
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

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Attention: Julissa Garcia

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023
Schedule Total						1512.33	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023
Schedule Total						206.12	
Total PO Amount						1718.45	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000218	07-05-2023	1 - 2024-03-14
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	U38875.018.0112 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		3.00	EA	15.80	47.40	07/05/2023

Schedule Total 47.40

Total PO Amount 47.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000224	07-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste
1050
Dallas TX 75247
United States

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Attention: Janna Morgan

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: 2023-1466

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
Schedule Total						126800.00	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
Schedule Total						4849950.00	
3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
Schedule Total						50000.00	
Total PO Amount						5026750.00	

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000233	07-06-2023	1 - 2024-03-14
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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Scott Harris

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1		1.00	EA	39960.00	39960.00	07/06/2023
Schedule Total						39960.00	
2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
Schedule Total						8346.00	
Total PO Amount						48306.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000234	07-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Gail Krueger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023
Schedule Total						150.00	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023
Schedule Total						300.00	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023
Schedule Total						300.00	
Total PO Amount						750.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000237	07-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Scott Harris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2031

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA	4084.00	4084.00	07/06/2023
Schedule Total						4084.00	
2 - 1	Payment & Performance Bonds		1.00	EA	432.00	432.00	07/06/2023
Schedule Total						432.00	
3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA	51995.00	51995.00	07/06/2023
Schedule Total						51995.00	
4 - 1	Change Order #2		1.00	EA	79862.20	79862.20	07/06/2023
Schedule Total						79862.20	
Total PO Amount						136373.20	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
Schedule Total						144.41	
2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
Schedule Total						200.36	
3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
Schedule Total						81.08	
4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
Schedule Total						21.43	
5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
Schedule Total						18.52	
6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000248	07-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan

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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
Schedule Total						20.96	
7 - 1	Adapter with External M25 x 0.75 Threads and Internal SM1 Threads		1.00	EA	23.53	23.53	07/06/2023
Schedule Total						23.53	
8 - 1	Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA	25.65	25.65	07/06/2023
Schedule Total						25.65	
9 - 1	Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA	22.95	22.95	07/06/2023
Schedule Total						22.95	
Total PO Amount						558.89	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000251	07-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023
Schedule Total						1550.00	
2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023
Schedule Total						1360.00	
3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023
Schedule Total						124.02	
Total PO Amount						3034.02	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000259	07-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nancy Ellis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell Latitude	4.00	EA	1650.90	6603.60	07/06/2023

Schedule Total 6603.60

Total PO Amount 6603.60

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Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000270	07-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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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Attention: Tish Alexander

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
Schedule Total						1599.00	
2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	
3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	
4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	
5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000270	07-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						0.00	
Total PO Amount						1599.00	

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Purchase Order

Page: 1 of 3

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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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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	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
Schedule Total						3378.97	
2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
Schedule Total						82.73	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
Schedule Total						672.41	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
Schedule Total						931.10	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
Schedule Total						443.77	
6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000272	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HighSpeed HDMI						
Schedule Total						112.76	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
Schedule Total						367.83	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
Schedule Total						142.36	
9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
Schedule Total						3808.83	
10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
Schedule Total						337.26	
11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
Schedule Total						10277.94	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000272	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
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1100
Carrollton TX 75007
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 20555.96

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023
Schedule Total						1213.46	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023
Schedule Total						188.06	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023
Schedule Total						2045.59	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023
Schedule Total						1623.08	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023
Schedule Total						145.58	
6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
Schedule Total						3378.97	

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000275	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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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
7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
Schedule Total						82.73	
8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
Schedule Total						672.41	
9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
Schedule Total						931.10	
10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
Schedule Total						443.77	
11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
Schedule Total						112.76	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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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
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
Schedule Total						367.83	
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023
Schedule Total						187.36	
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023
Schedule Total						4360.50	
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023
Schedule Total						626.60	
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023
Schedule Total						16379.73	
Total PO Amount						32759.53	

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Purchase Order

Page: 1 of 3

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
Schedule Total						3378.97	
2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
Schedule Total						82.73	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
Schedule Total						672.41	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
Schedule Total						931.10	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
Schedule Total						443.77	
6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HighSpeed HDMI						
Schedule Total						112.76	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023
Schedule Total						367.82	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
Schedule Total						142.35	
9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
Schedule Total						3808.82	
10 - 1	[Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
Schedule Total						337.25	
11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
Schedule Total						10277.98	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000276	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 20555.96

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000284	07-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon
Crosswhite

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1176.00	1176.00	07/07/2023

Schedule Total 1176.00

Total PO Amount 1176.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000292	07-07-2023	
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

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
Schedule Total						2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023
Schedule Total						358.16	
Total PO Amount						2721.25	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000295	07-07-2023	
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: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
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

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

2534.32

2534.32

07/07/2023

Schedule Total

2534.32

Total PO Amount

2534.32

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000299	07-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023
Schedule Total						10185.00	
2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023
Schedule Total						900.00	
Total PO Amount						11085.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000305	07-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Herman McKeiver

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1510

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services		1.00	EA	36190.00	36190.00	07/10/2023

Schedule Total 36190.00

Total PO Amount 36190.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000311	07-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
Schedule Total						9215.00	
2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
Schedule Total						2568.80	
Total PO Amount						11783.80	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000312	07-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
Schedule Total						7833.00	
2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
Schedule Total						0.00	
3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
Schedule Total						0.00	
4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
Schedule Total						0.00	
Total PO Amount						7833.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000327	07-10-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023
Schedule Total						265.86	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023
Schedule Total						14.07	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023
Schedule Total						179.46	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023
Schedule Total						38.35	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023
Schedule Total						33.74	
6 - 1	4213505G		1.00	EA	58.06	58.06	07/10/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000327	07-10-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	MOCARBONYL 13939-06-5 5G						
Schedule Total						58.06	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023
Schedule Total						199.01	
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023
Schedule Total						28.45	
Total PO Amount						817.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000354	07-11-2023	
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

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Attention: Velka Vasquez

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		2.00	EA	1512.33	3024.66	07/11/2023
Schedule Total						3024.66	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		2.00	EA	206.12	412.24	07/11/2023
Schedule Total						412.24	
Total PO Amount						3436.90	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000361	07-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044085
ERC
Environmental&Constructio
n Services
1017 Blackhaw St
Houston TX 77079-1001
United States

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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	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
Schedule Total						920.00	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
Schedule Total						4890.00	
3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
Schedule Total						264.00	
Total PO Amount						6074.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000362	07-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1506

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
Schedule Total						84150.00	
2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
Schedule Total						821.00	
Total PO Amount						84971.00	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000363	07-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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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	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
Schedule Total						18823.06	
2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
Schedule Total						7834.30	
3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
Schedule Total						5010.00	
4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
Schedule Total						20916.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023
Schedule Total						4354.00	
6 - 1	directResponse AV Remote Support, lyr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
Schedule Total						2862.00	
7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
Schedule Total						5582.50	
8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
Schedule Total						8090.88	
9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty		4.00	EA	1036.32	4145.28	07/11/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000363	07-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

through Samsung

Schedule Total 4145.28

10 - 1 Samsung Commercial
50" 4K LED TV, 3 yr.
limited warranty
through Samsung

2.00 EA 1423.39 2846.78 07/11/2023

Schedule Total 2846.78

Total PO Amount 80464.80

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000408	07-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Nicole Berry /
LEE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023
Schedule Total						324.00	
2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023
Schedule Total						1451.20	
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023
Schedule Total						1328.00	
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023
Schedule Total						716.80	
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023
Schedule Total						244.00	
Total PO Amount						4064.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000409	07-12-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023
Schedule Total						278.55	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023
Schedule Total						95.79	
3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023
Schedule Total						114.32	
4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023
Schedule Total						138.64	
5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023
Schedule Total						294.70	
6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000409	07-12-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						116.00	
Total PO Amount						1038.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000416	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
Schedule Total						1713.86	
2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
Schedule Total						48.04	
3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
Schedule Total						42.72	
4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
Schedule Total						71.20	
5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
Schedule Total						108.60	
Total PO Amount						1984.42	

Authorized Signature



Purchase Order

Page: 1 of 1

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000418	07-13-2023	1 - 2024-03-14
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

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023
Schedule Total						2930.48	
2 - 1	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)		1.00	EA	286.73	286.73	07/13/2023
Schedule Total						286.73	
Total PO Amount						3217.21	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000444	07-13-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

Total PO Amount 173.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000446	07-13-2023	
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

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023
Schedule Total						6143.68	
2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023
Schedule Total						382.00	
Total PO Amount						6525.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000456	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
AP Gulf states
1600 N Collins Blvd Ste
2000
Richardson TX 75080-3666
United States

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Attention: Kim Nguyen

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
Schedule Total						943722.00	
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
Schedule Total						7994.00	
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
Schedule Total						1370.00	
Total PO Amount						953086.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000462	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Cheyenne
Holcomb/ Jafari

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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 REALSENSE DEPTH
CAMERA D435

1.00

EA

333.75

333.75

07/14/2023

Schedule Total

333.75

Total PO Amount

333.75

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000470	Date 07-14-2023	Revision 1 - 2024-03-14
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

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
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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	PERFECT subaward		1.00	EA	25000.00	25000.00	07/14/2023
Schedule Total						25000.00	
2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
Schedule Total						37069.00	
Total PO Amount						62069.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000471	07-14-2023	
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

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Attention: Matthew
Lemberger-Truelove

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: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
Schedule Total						3024.10	
2 - 1	SEY62LL/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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000474	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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

Replenishment Option: Standard

1 - 1 MW - PO#251842 CO

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 07/17/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000489	07-14-2023	
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

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Attention: Reuben Castro

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: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
Schedule Total						1606.61	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
Schedule Total						178.57	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023
Schedule Total						5104.44	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
Schedule Total						716.32	

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-NT00000489	07-14-2023	
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

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Z12Q0000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023
Schedule Total						1822.18	
6 - 1	S7839LL/A 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)		1.00	EA	152.04	152.04	07/14/2023
Schedule Total						152.04	
Total PO Amount						9580.16	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000492	07-17-2023	1 - 2024-03-14
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: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Roberto Rubio

Bill To: UNT System Business
Service Center
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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	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
Schedule Total						161085.43	
2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
Schedule Total						4125.00	
3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
Schedule Total						784.13	
Total PO Amount						165994.56	

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000500	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Pamela
McDonald

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB		1.00	EA	2079.45	2079.45	07/17/2023

Schedule Total 2079.45

Total PO Amount 2079.45

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000501	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Staff Accom		1.00	EA	5000.00	5000.00	07/14/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000502	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-
0001
United States

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Attention: Amanda Hurst

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	146439.00	146439.00	07/17/2023

Schedule Total 146439.00

Total PO Amount 146439.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000504	Date 07-17-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste
105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter

Bill To: UNT System Business
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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	Market Enginuity NPR		1.00	EA	56315.00	56315.00	07/17/2023
Schedule Total						56315.00	
Total PO Amount						56315.00	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000506	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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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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	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023
Schedule Total						25000.00	
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023
Schedule Total						91345.00	
Total PO Amount						116345.00	

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000508	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Student Accomm		1.00	EA	30000.00	30000.00	07/17/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000524	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069836
Axiom Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

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Attention: Harold Lease

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1499

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	43110.00	43110.00	07/17/2023
Schedule Total						43110.00	
2 - 1	Payment Bond		1.00	EA	950.00	950.00	07/17/2023
Schedule Total						950.00	
Total PO Amount						44060.00	

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Purchase Order

Page: 1 of 4

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000534	07-17-2023	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	ALLSTEELGAGB17- 198Calm Ganging Bracket		3.00	EA	71.48	214.44	07/17/2023
Schedule Total						214.44	
2 - 1	ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	07/17/2023
Schedule Total						1314.68	
3 - 1	ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	07/17/2023
Schedule Total						1020.76	
4 - 1	ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	07/17/2023
Schedule Total						1231.66	
5 - 1	ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	07/17/2023
Schedule Total						9091.36	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000534	07-17-2023	
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: 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
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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
6 - 1	ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		1.00	EA	2107.67	2107.67	07/17/2023
Schedule Total						2107.67	
7 - 1	ALLSTEELSPLS-CALM- 2NOARM--.M586344-. P71-.U-\$(3)-.1056-- 10-\$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
Schedule Total						2639.58	
8 - 1	ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
Schedule Total						2366.96	
9 - 1	ALLSTEELAMPTLF30RND-- .X-\$(L2STD)-.LPE1-. PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
Schedule Total						552.96	
10 - 1	ALLSTEELAMPTXM36G--\$(3.00	EA	299.16	897.48	07/17/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000534	07-17-2023	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business
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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							
	P1)-.P71Structure X Base Med. Counter Height with Glides						
Schedule Total						897.48	
11 - 1	ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
Schedule Total						1263.62	
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
Schedule Total						4632.72	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
Schedule Total						3074.40	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
Schedule Total						984.90	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000534	07-17-2023	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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							
15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
Schedule Total						2055.00	
16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
Schedule Total						225.00	
Total PO Amount						33673.19	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000549	07-17-2023	2 - 2024-03-14
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0810

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
Schedule Total						271699.50	
2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
Schedule Total						1.00	
3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
Schedule Total						6805.45	
4 - 1	CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24		1.00	EA	40295.88	40295.88	07/17/2023
Schedule Total						40295.88	
Total PO Amount						318801.83	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000550	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane

Bill To: UNT System Business
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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	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	
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	

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000563	Date 07-17-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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Attention: Kim Nguyen

Bill To: UNT System Business
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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	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1		1.00	EA	36925.00	36925.00	07/17/2023
Schedule Total						36925.00	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023
Schedule Total						500.00	
Total PO Amount						37425.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000565	07-17-2023	
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: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon
Crosswhite

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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	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
Schedule Total						1176.00	
Total PO Amount						1176.00	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000570	07-17-2023	1 - 2024-03-14
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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Bonnie Millward

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
Schedule Total						5837.75	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
Schedule Total						14957.75	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
Schedule Total						899.00	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
Schedule Total						260.00	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
Schedule Total						264.00	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000570	07-17-2023	1 - 2024-03-14
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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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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							
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
Schedule Total						3000.00	
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
Schedule Total						2990.00	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
Schedule Total						3139.50	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
Schedule Total						0.00	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
Schedule Total						49995.00	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000570	07-17-2023	1 - 2024-03-14
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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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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
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
Schedule Total						12935.00	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
Schedule Total						7500.00	
13 - 1	Maintenance Infinity Set + Track License - Year 1		1.00	EA	3995.00	3995.00	07/17/2023
Schedule Total						3995.00	
14 - 1	[Con All] Shipping		1.00	EA	400.00	400.00	07/17/2023
Schedule Total						400.00	
Total PO Amount						106173.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000584	07-18-2023	
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: 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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
Schedule Total						4952.70	
2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
Schedule Total						1500.00	
Total PO Amount						6452.70	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000586	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1500.00	1500.00	07/18/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000603	07-18-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Stadium Fiber

1.00

EA

5945.00

5945.00

07/18/2023

Schedule Total

5945.00

Total PO Amount

5945.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000604	07-19-2023	
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: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Lam Grant Writing	1.00	EA	2325.00	2325.00	07/19/2023
-------	-------------------	------	----	---------	---------	------------

Schedule Total 2325.00

Total PO Amount 2325.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000605	07-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023
Schedule Total						1200.00	
2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023
Schedule Total						1910.00	
3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023
Schedule Total						1916.87	
4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023
Schedule Total						25.22	
Total PO Amount						5052.09	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000623	07-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
Schedule Total						6552.26	
2 - 1	MOUNT BRACKET, AP- MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
Schedule Total						141.18	
3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENTFIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						379.21	
4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						379.21	
5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						379.21	

Total PO Amount 7831.07

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000623	07-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
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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**

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000625	07-19-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
Schedule Total						9.60	
2 - 1	4,4,4',4',5,5,5',5'- Octamethyl-2,2'-bi (1,3,2- dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
Schedule Total						21.60	
3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
Schedule Total						78.40	
4 - 1	1,4-Bis(4,4,5,5- tetramethyl-1,3,2- dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
Schedule Total						32.80	
5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
Schedule Total						10.40	
6 - 1	Shipping, FedEx		1.00	EA	18.00	18.00	07/19/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000625	07-19-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Ground

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000633	07-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Beth Wells

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2162

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
Schedule Total						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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000636	07-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023
Schedule Total						22556.76	
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023
Schedule Total						12085.44	
Total PO Amount						34642.20	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000639	07-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	50000.00	50000.00	07/20/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000654	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V		1.00	EA	5619.60	5619.60	07/21/2023
Schedule Total						5619.60	
2 - 1	(CON 1) PROGRAMMER, SMARTCONTROL		1.00	EA	207.20	207.20	07/21/2023
Schedule Total						207.20	
3 - 1	(CON 1) COMMUNICATIONS OPTION, RS232/RS485		1.00	EA	265.10	265.10	07/21/2023
Schedule Total						265.10	
4 - 1	(CON 1) DATA ACQUISITION, SMARTCONTROL		1.00	EA	408.80	408.80	07/21/2023
Schedule Total						408.80	
5 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
Schedule Total						510.00	
6 - 1	(CON 1)		2.00	EA	255.00	510.00	07/21/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000654	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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Attention: Russell Jordan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

VESTIBULE/TUBE
ADAPTERS 30 MM ID.
FOR XST 1,200°C SPLIT
TUBE FURNACE, 1 EA

Schedule Total 510.00

7 - 1

(CON 1)
VESTIBULE/TUBE
ADAPTERS 20 MM ID.
FOR XST 1,200°C SPLIT
TUBE FURNACE, 1 EA

2.00 EA

255.00

510.00

07/21/2023

Schedule Total 510.00

8 - 1

(CON 1) Freight

1.00 EA

189.19

189.19

07/21/2023

Schedule Total 189.19

Total PO Amount 8219.89

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000655	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023
Schedule Total						43091.50	
Total PO Amount						43091.50	

Authorized Signature



Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000658	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
Schedule Total						583.49	
2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
Schedule Total						145.00	
3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
Schedule Total						287.00	
4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
Schedule Total						287.00	
5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
Schedule Total						744.00	
6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
Schedule Total						744.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000658	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
Schedule Total						544.50	
8 - 1	Traditions: 30"x30" Window		1.00	EA	100.00	100.00	07/21/2023
Schedule Total						100.00	
9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
Schedule Total						1451.00	
10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
Schedule Total						100.05	
11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
Schedule Total						1246.51	
12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
Schedule Total						922.68	

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-NT00000658	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
Schedule Total						205.02	
14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
Schedule Total						332.02	
15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
Schedule Total						332.02	
16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
Schedule Total						729.02	
17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
Schedule Total						729.02	
18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023

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Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000658	07-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						529.52	
19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
Schedule Total						85.02	
20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
Schedule Total						1716.02	
21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
Schedule Total						85.02	
22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
Schedule Total						1416.34	
Total PO Amount						13314.25	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000666	07-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1591

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
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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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000668	07-26-2023	1 - 2024-03-14
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: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Beth Wells

Bill To: UNT System Business
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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	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
Schedule Total						400563.00	
2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
Schedule Total						21082.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total						0.01	
Total PO Amount						421645.01	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000676	07-21-2023	
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: 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	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	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000688	07-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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Attention: Monica Madrid

Bill To: UNT System Business
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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	ServePro Emergency - Bruce Hall		1.00	EA	80000.00	80000.00	07/24/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000693	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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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	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023

Schedule Total 13625.00

Total PO Amount 13625.00

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Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000694	Date 07-24-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Beth Wells

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1540

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Thermal In Motion Trailer Package		1.00	EA	130950.00	130950.00	07/24/2023
Schedule Total						130950.00	
2 - 1	Payment & Performance Bond		1.00	EA	8741.00	8741.00	07/24/2023
Schedule Total						8741.00	
3 - 1	[Con]Transportation & Freight		1.00	EA	6082.00	6082.00	07/24/2023
Schedule Total						6082.00	
4 - 1	[Con] Texas Air Systems Services		1.00	EA	29050.00	29050.00	07/24/2023
Schedule Total						29050.00	
Total PO Amount						174823.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000717	07-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Jenny Madewell

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1624

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
Schedule Total						23596.82	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total						0.01	
Total PO Amount						23596.83	

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Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000719	07-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1460

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA	560208.37	560208.37	07/26/2023
Schedule Total						560208.37	
2 - 1	Payment & Performance Bonds		1.00	EA	11194.52	11194.52	07/26/2023
Schedule Total						11194.52	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total						0.01	
Total PO Amount						571402.90	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000724	07-25-2023	
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: 0000038322
INTERNATIONAL DATA
SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
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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	IDSA Membership	1.00	EA	1200.00	1200.00	07/25/2023
-------	-----------------	------	----	---------	---------	------------

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000742	07-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0764

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	28800.00	28800.00	07/26/2023
Schedule Total						28800.00	

Total PO Amount 28800.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000748	09-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023

Schedule Total 6496.00

Total PO Amount 6496.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000753	07-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023

Schedule Total 9448.00

Total PO Amount 9448.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000764	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000764	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						117.72	
6 - 1	Dell Adapter- USB-C to Ethernet (PXE Boot)		2.00	EA	23.00	46.00	07/28/2023
Schedule Total						46.00	
7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
Schedule Total						7750.00	
8 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:		5.00	EA	58.86	294.30	07/28/2023
Schedule Total						294.30	
Total PO Amount						25278.74	

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000765	Date 07-28-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
Schedule Total						10645.06	
2 - 1	Original Bonds & Change Order #2 & Change Order #3		1.00	EA	28314.88	28314.88	07/28/2023
Schedule Total						28314.88	
3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
Schedule Total						3721.36	
Total PO Amount						42681.30	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000766	07-28-2023	2 - 2024-03-14
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

Excise Registration Code: 2023-1649

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - General Construction Agreement & Change Order #1		1.00	EA	17233.53	17233.53	07/28/2023

Schedule Total 17233.53

Total PO Amount 17233.53

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000767	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1635

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023
Schedule Total						358492.00	
2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023
Schedule Total						8962.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023
Schedule Total						0.01	
Total PO Amount						367454.01	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000769	07-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000052633
Core Construction Services
of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
Schedule Total						382668.13	
2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
Schedule Total						2309.87	
3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
Schedule Total						16026.04	
Total PO Amount						401004.04	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000774	07-28-2023	
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: 0000073466
United Scope LLC dba
AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023

Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000775	07-28-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Purchase Order.
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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BL-ZP-806-BL-GG 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		4.00	EA	230.81	923.24	07/28/2023
Schedule Total						923.24	
2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA	337.75	337.75	07/28/2023
Schedule Total						337.75	
3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA	31.34	156.70	07/28/2023
Schedule Total						156.70	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000775	07-28-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023

Schedule Total 390.06

5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
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Schedule Total 333.23

6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
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Schedule Total 0.00

Total PO Amount 2140.98

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000778	Date 07-28-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Allison Agate

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1625

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate DP Dry Lab - General Construction Agreement & Change Order #1		1.00	EA	116862.33	116862.33	07/28/2023
Schedule Total						116862.33	
2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
Schedule Total						2668.00	
Total PO Amount						119530.33	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000795	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
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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: 2023-1025

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023

Schedule Total 2524.26

Total PO Amount 2524.26

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000797	07-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
Schedule Total						450.00	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
Schedule Total						550.00	
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
Schedule Total						200.00	
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
Schedule Total						300.00	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000807	07-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
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: 2023-1632

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
Schedule Total						719330.00	
2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
Schedule Total						18000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
Schedule Total						0.01	
Total PO Amount						737330.01	

Authorized Signature



Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000808	07-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Monica Madrid

Bill To: UNT System Business
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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	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	
2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
Schedule Total						75.00	
3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
Schedule Total						33.00	
4 - 1	[Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
Schedule Total						54.00	
5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
Schedule Total						11.50	
6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000		1.00	EA	7.50	7.50	07/31/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000808	07-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	lbs. & Over						
Schedule Total						7.50	
7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023
Schedule Total						5.00	
8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
Schedule Total						4.75	
Total PO Amount						6878.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000811	07-31-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIFPG-060706 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		1.00	EA	6886.63	6886.63	07/31/2023

Schedule Total 6886.63

2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
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Schedule Total 0.00

Total PO Amount 6886.63

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000814	07-31-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023
Schedule Total						194.90	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023
Schedule Total						68.48	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023
Schedule Total						313.89	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023
Schedule Total						122.10	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023
Schedule Total						166.00	
6 - 1	55080		1.00	CS	188.82	188.82	07/31/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000814	07-31-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	EXAMGLV NITR 9.5 SZXS 100EA/PK						
Schedule Total						188.82	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	07/31/2023
Schedule Total						202.86	
8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
Schedule Total						201.49	
9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
Schedule Total						1126.04	
10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
Schedule Total						55.77	
11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000814	07-31-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						255.00	
12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023
Schedule Total						237.00	
13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023
Schedule Total						316.44	
Total PO Amount						3448.79	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000817	08-01-2023	
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: 0000038603
Elabscience Bionovation
Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

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Attention: Donovan Ford

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000829	08-01-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width		1.00	EA	19425.06	19425.06	08/01/2023

Schedule Total 19425.06

2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
-------	-------------------------------------	--	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 19425.06

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000833	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman

Bill To: UNT System Business
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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	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023
Schedule Total						961501.80	
2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023
Schedule Total						19185.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023
Schedule Total						0.01	
Total PO Amount						980686.81	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000849	Date 08-03-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	Moves from Frisco and Internally at ESSC		1.00	EA	28140.00	28140.00	08/03/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000852	08-03-2023	
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: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
Schedule Total						3326.80	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
Schedule Total						888.00	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						318.00	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						181.50	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
Schedule Total						2797.60	
Total PO Amount						7511.90	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000853	08-03-2023	
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: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
Schedule Total						512.16	
2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						181.50	
3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						318.00	
4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						318.00	
Total PO Amount						1329.66	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000854	08-03-2023	1 - 2024-03-14
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: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023
Schedule Total						729854.40	
2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023
Schedule Total						21839.00	
3 - 1	Change Order #1 - Executed on 8/2/23 & Change Order #2		1.00	EA	22687.06	22687.06	08/03/2023
Schedule Total						22687.06	
Total PO Amount						774380.46	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000872	08-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Becca
Icossipentarhos

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1695

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
Schedule Total						16872.00	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
Schedule Total						1008.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
Schedule Total						0.01	
Total PO Amount						17880.01	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000876	08-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

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Attention: Russell Jordan

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Eurofins Services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 08/04/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000903	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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
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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	Service Form Request- Photography		1.00	EA	1889.87	1889.87	08/07/2023

Schedule Total 1889.87

Total PO Amount 1889.87

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000908	08-07-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	CWTF 15 - 3L TK87995357T 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		1.00	EA	942.73	942.73	08/07/2023
Schedule Total						942.73	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
Schedule Total						32.88	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
Schedule Total						15.79	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
Schedule Total						0.00	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000908	08-07-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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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**

Total PO Amount

991.40

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000909	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024562
Technical Safety Services
LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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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	Biosafety Cabinet - Decontamination (Chlorine Dioxide)		1.00	EA	750.00	750.00	08/07/2023
Schedule Total						750.00	
2 - 1	Move Equipment ((2) Technicians to move (2) BSC's)		1.00	EA	1120.00	1120.00	08/07/2023
Schedule Total						1120.00	
3 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	330.00	330.00	08/07/2023
Schedule Total						330.00	
4 - 1	Fuel Surcharge		1.00	EA	100.00	100.00	08/07/2023
Schedule Total						100.00	
Total PO Amount						2300.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000922	08-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023
Schedule Total						8950.00	
2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023
Schedule Total						5830.00	
Total PO Amount						14780.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000926	08-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000927	08-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W		1.00	EA	558.00	558.00	08/08/2023
Schedule Total						558.00	
2 - 1	WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2		1.00	EA	2399.00	2399.00	08/08/2023
Schedule Total						2399.00	
3 - 1	* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL		1.00	EA	130.00	130.00	08/08/2023
Schedule Total						130.00	
4 - 1	INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST		1.00	EA	150.00	150.00	08/08/2023
Schedule Total						150.00	
5 - 1	PRESITE VISIT: JOB PRE SITE		1.00	EA	125.00	125.00	08/08/2023
Schedule Total						125.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000927	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 3362.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000937	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036552
Hence,Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

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Attention: Karina Saucedo

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000938	Date 08-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Bill To: UNT System Business
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invoices@untssystem.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	WISE K. Inge VCU Consultant		1.00	EA	25500.00	25500.00	08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000939	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006178
Wehman,Paul H
321 Duncan St
Ashland VA 23005
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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Wehman VCU Consultant	1.00	EA	18500.00	18500.00	08/09/2023

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000940	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036551
Schall,Carol Marie
317 Huddersfield Dr
Richmond VA 23236
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

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE C. Schall VCU Consultant	1.00	EA	24000.00	24000.00	08/09/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000941	Date 08-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036559
Brooke,Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE V. Brooke VCU Consultant	1.00	EA	26000.00	26000.00	08/09/2023

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000942	Date 08-09-2023	Revision 1 - 2024-03-14
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

Supplier: 0000036557
Avellone,Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

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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	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000948	Date 08-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036554
McDonough,Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

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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	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000949	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000036673
Hendricks,Deborah
3655 River Rd
Morgantown WV 26501-
9616
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE DJ Hendricks Consultant		1.00	EA	11250.00	11250.00	08/09/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000951	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000036430
Brooke,Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Brooke VCU Consultant	1.00	EA	23000.00	23000.00	08/09/2023

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000952	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036676
PAR Workforce Enterprises
LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000953	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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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	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000954	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036629
Erickson,Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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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	WISE D. Erickson VCU Consultant		1.00	EA	13250.00	13250.00	08/09/2023

Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000955	Date 08-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036553
Camden,Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. Camden VCU Consultant	1.00	EA	12250.00	12250.00	08/09/2023

Schedule Total 12250.00

Total PO Amount 12250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000956	Date 08-09-2023	Revision 1 - 2024-03-14
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

Supplier: 0000036555
Averill,Judy M
16812 Jaydee PI
Modeley VA 23120
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. Averill VCU Consultant	1.00	EA	12625.00	12625.00	08/09/2023

Schedule Total 12625.00

Total PO Amount 12625.00

Authorized Signature



Purchase Order

Page: 1 of 10

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
Schedule Total						1294.98	
2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
Schedule Total						3254.49	
3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
Schedule Total						3622.42	
4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
Schedule Total						15482.94	
5 - 1	Page 4 - 3TAY066, 35587, 94437,		1.00	EA	3556.22	3556.22	08/09/2023

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE							
Schedule Total						3556.22		
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023	
Schedule Total						4171.82		
7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	2673.91	2673.91	08/09/2023	
Schedule Total						2673.91		
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023	
Schedule Total						15208.02		
9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED		1.00	EA	13163.33	13163.33	08/09/2023	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
	ONSITE						
Schedule Total						13163.33	
10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
Schedule Total						6583.84	
11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
Schedule Total						5811.74	
12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
Schedule Total						6934.62	
13 - 1	Page 8 - 215602 - MN- BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
Schedule Total						16135.20	
14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln		1.00	EA	7494.18	7494.18	08/09/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
	REF PRP						
Schedule Total						7494.18	
15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
Schedule Total						8268.26	
16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
Schedule Total						18397.60	
17 - 1	Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3788.68	3788.68	08/09/2023
Schedule Total						3788.68	
18 - 1	Page 9 - 168837 - 106226.VMCHE Multi- Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
Schedule Total						26038.82	
19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL		3.00	EA	6932.52	20797.56	08/09/2023

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-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
	VAT						
Schedule Total						20797.56	
20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
Schedule Total						47223.00	
21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
Schedule Total						27291.10	
22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
Schedule Total						15834.57	
23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
Schedule Total						15332.85	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
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Lewisville TX 75067
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023
Schedule Total						7600.13	
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023
Schedule Total						6376.70	
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023
Schedule Total						1797.40	
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1196.32	1196.32	08/09/2023
Schedule Total						1196.32	

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Purchase Order

Page: 7 of 10

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
Schedule Total						1178.92	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
Schedule Total						590.09	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
Schedule Total						1984.64	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA		1.00	EA	263.56	263.56	08/09/2023

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Purchase Order

Page: 8 of 10

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
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Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DELIVERED ONSITE						
Schedule Total						263.56	
32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
Schedule Total						292.41	
33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
Schedule Total						460.24	
34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
Schedule Total						506.95	
35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537,		1.00	EA	1667.31	1667.31	08/09/2023

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch								
	206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE							
Schedule Total						1667.31		
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1140.22	1140.22	08/09/2023	
Schedule Total						1140.22		
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023	
Schedule Total						989.97		
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023	
Schedule Total						114.10		
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023	

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Purchase Order

Page: 10 of 10

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000961	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
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Lewisville TX 75067
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
Schedule Total						10000.00	
Total PO Amount						324519.11	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000963	Date 08-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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Bill To: UNT System Business
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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	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023
Schedule Total						15065.00	
2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023
Schedule Total						16125.00	
3 - 1	IDIQ Amendment #2 - Structural Engineering Services		1.00	EA	28590.00	28590.00	08/09/2023
Schedule Total						28590.00	
Total PO Amount						59780.00	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000966	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033466
Prism Response DBA Alloy
Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

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Attention: Harold Lease

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
Schedule Total						170566.75	
2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
Schedule Total						1767.90	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
Schedule Total						0.01	
Total PO Amount						172334.66	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000977	08-09-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

Schedule Total 23.35

Total PO Amount 23.35

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000978	08-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease

Bill To: UNT System Business
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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	Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	45019.71	45019.71	08/10/2023
Schedule Total						45019.71	
2 - 1	Bonds		1.00	EA	900.39	900.39	08/10/2023
Schedule Total						900.39	
Total PO Amount						45920.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000983	Date 08-10-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon
Crosswhite

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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	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000988	08-10-2023	
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: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Apryl Dane

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Service Center
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
Schedule Total						21993.00	
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
Schedule Total						745.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
Schedule Total						0.01	
Total PO Amount						22738.01	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000989	08-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-
1403
United States

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Attention: Taelon Payne

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Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card		1.00	EA	65130.11	65130.11	08/10/2023

Schedule Total 65130.11

Total PO Amount 65130.11

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000991	08-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1004

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
Schedule Total						11898.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
Schedule Total						0.01	
Total PO Amount						11898.01	

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Purchase Order

Page: 1 of 1

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000993	08-10-2023	1 - 2024-03-14
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Cheryl Smith

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1619

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
Schedule Total						28769.07	
2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
Schedule Total						281.00	
3 - 1	Change Order #1		1.00	EA	7816.32	7816.32	08/10/2023
Schedule Total						7816.32	
Total PO Amount						36866.39	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000996	08-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Scott Harris

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023
Schedule Total						80300.00	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023
Schedule Total						1606.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
Schedule Total						0.01	
Total PO Amount						81906.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000999	08-11-2023	1 - 2024-03-14
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: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	08/11/2023
Schedule Total						25000.00	
2 - 1	GMP Amendment		1.00	EA	2474751.00	2474751.00	08/11/2023
Schedule Total						2474751.00	
Total PO Amount						2499751.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001002	08-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten PI Ste 301
Houston TX 77084-7297
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SIMULIA Academic Teaching Suite		1.00	EA	1209.44	1209.44	08/11/2023
Schedule Total						1209.44	
2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA	167.70	1341.60	08/11/2023
Schedule Total						1341.60	
3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA	167.70	1341.60	08/11/2023
Schedule Total						1341.60	
Total PO Amount						3892.64	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001013	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
Schedule Total						5545.80	
2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
Schedule Total						1048.20	
3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
Schedule Total						43.20	
4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
Schedule Total						231.00	
5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001013	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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 277.20

6 - 1 Juniper Care 5YR
Prepaid Core NETWORK
LICENSE for EX3400
48P/48T

2.00 EA 267.75 535.50 08/14/2023

Schedule Total 535.50

Total PO Amount 7680.90

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001014	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
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	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023
Schedule Total						201231.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023
Schedule Total						0.01	
Total PO Amount						201231.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001026	08-14-2023	
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: 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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
Schedule Total						53.90	
2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
Schedule Total						571.00	
Total PO Amount						624.90	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001027	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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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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	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023
Schedule Total						39.92	
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/14/2023
Schedule Total						20.00	
Total PO Amount						59.92	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001029	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business
Service Center
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
Schedule Total						620.00	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
Schedule Total						175.00	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
Schedule Total						234.00	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
Schedule Total						122.00	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
Schedule Total						387.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001029	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business
Service Center
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
6 - 1	227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		2.00	EA	45.36	90.72	08/14/2023
Schedule Total						90.72	
7 - 1	376779 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
Schedule Total						615.00	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
Schedule Total						86.40	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
Schedule Total						117.00	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001029	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10 - 1	284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%	4.00	EA	83.40	333.60	08/14/2023

Schedule Total 333.60

Total PO Amount 2780.72

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001033	08-15-2023	
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: 0000038810
Donald Danforth Plant
Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

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Attention: Crystal Garrett
CG23950

Bill To: UNT System Business
Service 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	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)		2.00	EA	3020.00	6040.00	08/15/2023
Schedule Total						6040.00	
2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023
Schedule Total						300.00	
Total PO Amount						6340.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001034	08-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023
Schedule Total						1250.00	
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023
Schedule Total						17397.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total						0.01	
Total PO Amount						18647.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001035	08-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Herman McKeiver

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023
Schedule Total						4145.86	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total						0.01	
Total PO Amount						4145.87	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001036	08-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Scott Harris

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1702

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
Schedule Total						17440.00	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
Schedule Total						1008.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total						0.01	
Total PO Amount						18448.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001037	08-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Shelby Simmons

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: 2023-1380

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
Schedule Total						318496.94	
2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
Schedule Total						6250.00	
3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
Schedule Total						58150.24	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total						0.01	
Total PO Amount						382897.19	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001039	08-15-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023
Schedule Total						28.00	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023
Schedule Total						20.00	
Total PO Amount						48.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001047	08-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023
Schedule Total						26096.30	
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023
Schedule Total						522.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
Schedule Total						0.01	
Total PO Amount						26618.31	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001053	08-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023
Schedule Total						72920.07	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
Schedule Total						0.01	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023
Schedule Total						2187.60	
Total PO Amount						75107.68	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001054	08-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	Hurley Clock Tower Framing Repairs		1.00	EA	12394.73	12394.73	08/17/2023

Schedule Total 12394.73

Total PO Amount 12394.73

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Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001066	Date 08-18-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Bill To: UNT System Business
Service Center
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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	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
Schedule Total						3528.00	
2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
Schedule Total						3510.00	
3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
Schedule Total						1750.00	
4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
Schedule Total						619.00	
5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
Schedule Total						473.53	
6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
Schedule Total						8640.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001066	08-18-2023	2 - 2024-03-14
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: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.Change Order# 1 (\$1593.00) - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES;VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/50		1.00	EA	12890.61	12890.61	10/13/2023

Schedule Total 12890.61

Total PO Amount 31411.14

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001078	08-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Purchase Order.
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Attention: Apryl Dane

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1785

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement		1.00	EA	37628.98	37628.98	08/18/2023
Schedule Total						37628.98	
2 - 1	Payment Bond		1.00	EA	367.00	367.00	08/18/2023
Schedule Total						367.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/18/2023
Schedule Total						0.01	
Total PO Amount						37995.99	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001084	08-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1757

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services		1.00	EA	8895.00	8895.00	08/21/2023
Schedule Total						8895.00	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/21/2023
Schedule Total						0.01	
Total PO Amount						8895.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001091	08-22-2023	
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: 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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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-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023
Schedule Total						104.00	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023
Schedule Total						20.00	
Total PO Amount						124.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001094	08-22-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &		6.00	EA	6.56	39.36	08/22/2023

Schedule Total 39.36

Total PO Amount 39.36

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001101	08-22-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023

Schedule Total 15926.04

Total PO Amount 15926.04

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001110	08-23-2023	
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: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Scott Harris

Bill To: UNT System Business
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
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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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001117	Date 08-23-2023	Revision 2 - 2024-03-14
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations < \$5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
Schedule Total						74323.50	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
Schedule Total						6297.00	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation 18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
Schedule Total						5976.00	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
Schedule Total						27341.25	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001117	08-23-2023	2 - 2024-03-14
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Purchase Order.
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
Schedule Total						4087.50	
6 - 1	CHange Order - additional bond of \$500.00 Payment & Performance Bond		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		1.00	EA	39369.00	39369.00	08/23/2023
Schedule Total						39369.00	
Total PO Amount						158494.25	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001122	09-01-2023	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023
-------	-----------------------------	--	------	----	----------	----------	------------

Schedule Total 67991.00

Total PO Amount 67991.00

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Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001138	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business
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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				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023	
Schedule Total						8.37		
2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023	
Schedule Total						167.79		
3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023	
Schedule Total						28.06		
4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023	
Schedule Total						31.44		
5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023	
Schedule Total						57.16		
6 - 1	14666319		1.00	PK	21.74	21.74	09/01/2023	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001138	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	1.5 ML NATURE LL MCT 500/PK						

Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001158	09-01-2023	
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: 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
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	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
Schedule Total						33.16	
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
Schedule Total						105.79	
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
Schedule Total						56.67	
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
Schedule Total						1752.60	
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
Schedule Total						5156.75	
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
Schedule Total						1228.85	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001158	09-01-2023	
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: 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
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
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
Schedule Total						127.12	
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023
Schedule Total						525.86	
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
Schedule Total						2021.01	
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
Schedule Total						42.72	
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
Schedule Total						155.02	
Total PO Amount						11205.55	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001177	08-28-2023	
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: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023
Schedule Total						20000.00	
Total PO Amount						20000.00	

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001187	09-01-2023	
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: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks

Bill To: UNT System Business
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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	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
Schedule Total						120190.68	
2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
Schedule Total						118183.32	
3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
Schedule Total						58966.20	
4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
Schedule Total						125460.00	
5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
Schedule Total						50184.00	
6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
Schedule Total						232351.92	
7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
Schedule Total						69253.92	

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001187	09-01-2023	
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: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
Schedule Total						164854.44	
9 - 1	McConnell Hall Internet		1.00	EA	100869.84	100869.84	09/01/2023
Schedule Total						100869.84	
10 - 1	Mozart Hall Internet		1.00	EA	61726.32	61726.32	09/01/2023
Schedule Total						61726.32	
11 - 1	Rawlins Hall Internet		1.00	EA	121947.12	121947.12	09/01/2023
Schedule Total						121947.12	
12 - 1	Santa Fe Hall Internet		1.00	EA	35881.56	35881.56	09/01/2023
Schedule Total						35881.56	
13 - 1	Traditions Hall Internet		1.00	EA	72515.88	72515.88	09/01/2023
Schedule Total						72515.88	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001187	09-01-2023	
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: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks

Bill To: UNT System Business
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
14 - 1	Victory Hall Internet		1.00	EA	148795.56	148795.56	09/01/2023
Schedule Total						148795.56	
15 - 1	West Hall Internet		1.00	EA	103128.12	103128.12	09/01/2023
Schedule Total						103128.12	
16 - 1	Sorority Row Internet		1.00	EA	57209.76	57209.76	09/01/2023
Schedule Total						57209.76	
Total PO Amount						1641518.64	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001189	09-01-2023	
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: 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Agreed Upon Procedures Audit		1.00	EA	14000.00	14000.00	09/01/2023
Schedule Total						14000.00	
Total PO Amount						14000.00	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001194	08-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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Attention: Neely Shirey

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schneider Electric RFP769-22-100621MW E- Locking		1.00	EA	2500000.00	2500000.00	08/30/2023

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001218	09-01-2023	
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: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001220	09-01-2023	
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: 0000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Bearcom FB Rental		1.00	EA	13351.20	13351.20	09/01/2023
-------	-------------------	--	------	----	----------	----------	------------

Schedule Total 13351.20

Total PO Amount 13351.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001223	09-01-2023	
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: 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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Attention: Pilar Bradfield

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023
-------	------------------------------------	--	------	----	----------	----------	------------

Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001227	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000071795
Mayes,Shannon R
3016 Groveland Ter
Denton TX 76210-0556
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shannon Mayes		1.00	EA	1000.00	1000.00	09/01/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001234	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023

Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001235	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zed Security Auxiliary FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001237	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023

Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001238	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
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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 ECOLAB Pest
Elimination-Retail
Locations

1.00

EA

9900.00

9900.00

09/01/2023

Schedule Total

9900.00

Total PO Amount

9900.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001239	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	6000.00	6000.00	09/01/2023

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001240	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Valerie Govan

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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	ECOLAB Pest Elimination-CR Program All Locations		1.00	EA	33000.00	33000.00	09/01/2023

Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001242	Date 09-01-2023	Revision 4 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000028974
Extra Duty Solutons
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Extra Duty Blanket PO Change Request		1.00	EA	30000.00	30000.00	09/01/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001246	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid
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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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TK Elevator Inspire Park FY24 Annual PO		1.00	EA	13000.00	13000.00	09/01/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001250	09-01-2023	2 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001178
Xerox Corporation
dba Xerox Financial
Services
PO Box 202882
Dallas TX 75320-2882
United States

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Purchase Order.
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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

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	7000.00	7000.00	09/01/2023

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001252	Date 09-01-2023	Revision 3 - 2024-03-14
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

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

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	25036.80	25036.80	09/01/2023

Schedule Total 25036.80

Total PO Amount 25036.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001256	09-01-2023	
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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 TDLR - E&G FY24
Annual PO

1.00

EA

5000.00

5000.00

09/01/2023

Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001258	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026624
Onity, Inc.
4001 Fairview Industrial Dr
SE
Salem OR 97302-1142
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onity - Auxiliary FY24 Annual PO		1.00	EA	6033.44	6033.44	09/01/2023

Schedule Total 6033.44

Total PO Amount 6033.44

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001259	09-01-2023	
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: 0000034972
Kahn,Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
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 RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023

Schedule Total 14400.00

Total PO Amount 14400.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001260	09-01-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Attention: Christophe
Cocuron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001261	09-01-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe
Cocuron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023
Schedule Total						105.24	
2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023
Schedule Total						226.23	
3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023
Schedule Total						378.63	
4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023
Schedule Total						116.76	
5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023
Schedule Total						162.56	
6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001261	09-01-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe
Cocuron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						236.97	
7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
Schedule Total						488.00	
8 - 1	A4614 OPTIMA LC/MS 2- PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
Schedule Total						187.79	
9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
Schedule Total						90.57	
10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
Schedule Total						136.71	
11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
Schedule Total						259.20	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001261	09-01-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe
Cocuron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023

Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001262	09-01-2023	
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: 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Dan Fedorisko

1.00 EA

2000.00

2000.00

09/01/2023

Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001264	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR - Auxiliary FY24 Annual PO		1.00	EA	1500.00	1500.00	09/01/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001265	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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-Sch	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

Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001266	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste
203
Dallas TX 75220
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnstone - Auxiliary FY24 Annual PO		1.00	EA	500.00	500.00	09/01/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001268	09-01-2023	
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: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

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Attention: Grace Drake

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
Schedule Total						22200.00	
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
Schedule Total						5925.00	
Total PO Amount						28125.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001269	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001270	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001275	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000017756
Physical Electronics USA
Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MDC lab PHI
versaprobe service
contract renew

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	34683.55	34683.55	09/01/2023

Schedule Total 34683.55

Total PO Amount 34683.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001278	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001282	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001286	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018036
Texas Excavation Safety
System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Excavation E&G FY24 Annual PO		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001287	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025359
Texas Department State
Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas DSHS FY24 Annual PO	1.00	EA	10000.00	10000.00	09/01/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001288	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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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	USIC Holdings E&G FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001289	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001290	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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Attention: Penny Light

Bill To: UNT System Business
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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	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023
Schedule Total						25000.00	
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023
Schedule Total						49071.00	
Total PO Amount						74071.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001302	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weatherproofing Services E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001303	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	CBS E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001305	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023

Schedule Total 4567.50

Total PO Amount 4567.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001307	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
Schedule Total						3769.50	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
Schedule Total						5378.50	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
Schedule Total						2215.00	
Total PO Amount						11363.00	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001308	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

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Attention: Randy Brooks

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Jerry Stein Consultant Fall 2023	1.00	EA	12000.00	12000.00	09/01/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001314	09-01-2023	
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: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	FY24 Nelnet	1.00	EA	5200.00	5200.00	09/01/2023
-------	-------------	------	----	---------	---------	------------

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001315	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

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Attention: Laura Palacios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Wesco Blanket		1.00	EA	9765.00	9765.00	09/01/2023

Schedule Total 9765.00

Total PO Amount 9765.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001322	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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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	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023

Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature



Purchase Order

Page: 1 of 4

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
Schedule Total						22349.40	
2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
Schedule Total						21545.40	
3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
Schedule Total						12219.00	
4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
Schedule Total						25163.40	
5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
Schedule Total						18811.80	
6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
Schedule Total						41886.60	

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Purchase Order

Page: 2 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001324	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
Schedule Total						24600.60	
8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
Schedule Total						29424.60	
9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
Schedule Total						19535.40	
10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
Schedule Total						17847.00	
11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
Schedule Total						43333.80	
12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001324	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
Schedule Total						<u>8440.20</u>	
13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
Schedule Total						<u>24681.00</u>	
14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
Schedule Total						<u>50489.40</u>	
15 - 1	WEST HALL CABLE SERVICE		1.00	EA	17525.40	17525.40	09/01/2023
Schedule Total						<u>17525.40</u>	
16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
Schedule Total						<u>1272.00</u>	
17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
Schedule Total						<u>9246.00</u>	

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Purchase Order

Page: 4 of 4

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001324	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
Schedule Total						3600.00	
Total PO Amount						391971.00	

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
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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	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
Schedule Total						12138.00	
2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
Schedule Total						8568.00	
3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
Schedule Total						7497.00	
4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
Schedule Total						11424.00	
5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
Schedule Total						6069.00	
6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
Schedule Total						23205.00	
7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023

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-NT00001326	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						6783.00	
8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
Schedule Total						11067.00	
9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
Schedule Total						9996.00	
10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
Schedule Total						8568.00	
11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
Schedule Total						11781.00	
12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
Schedule Total						4284.00	
13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001326	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
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Attention: Randy Brooks

Bill To: UNT System Business
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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 7854.00

14 - 1 Victory Hall Laundry
Equipment Lease

1.00 EA 12852.00 12852.00 09/01/2023

Schedule Total 12852.00

15 - 1 West Hall Laundry
Equipment Lease

1.00 EA 8568.00 8568.00 09/01/2023

Schedule Total 8568.00

Total PO Amount 150654.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001332	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012174
Kinetic Software Inc dba
Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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Attention: Deborah Taylor

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ProServ Package Lite		1.00	EA	1350.00	1350.00	09/01/2023
Schedule Total						1350.00	
2 - 1	WebCheckout Software Maintenance		1.00	EA	20462.00	20462.00	09/01/2023
Schedule Total						20462.00	
Total PO Amount						21812.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001333	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025068
MFR Development LLC
4620 Largo Dr
Flower Mound TX 75028
United States

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Attention: Mary Braden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching Services		1.00	EA	3600.00	3600.00	09/01/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001340	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-
1403
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager FY24 Annual PO		1.00	EA	365000.00	365000.00	09/01/2023

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001345	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023
Schedule Total						32631.00	
2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023
Schedule Total						321.00	
Total PO Amount						32952.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001346	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001347	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Terrazzo Repair		1.00	EA	10050.00	10050.00	09/01/2023

Schedule Total 10050.00

Total PO Amount 10050.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001348	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Barsco - E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001349	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018807
Sand Trap Processing of
Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sand Trap Services - E&G FY24 Annual PO	1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001350	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001351	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001896
Weatherproofing
Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001352	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000027331
Evoqua Water Technologies
LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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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	Evoqua - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001353	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

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Attention: Valerie Govan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001354	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023

Schedule Total 137361.90

Total PO Amount 137361.90

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-NT00001361	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018360
AtKisson Training Group,
LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

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Attention: Lisa Martin

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1714

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AtKisson Training FY24		1.00	EA	18000.00	18000.00	09/01/2023
Schedule Total						18000.00	
Total PO Amount						18000.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001362	09-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023
Schedule Total						35377.30	
2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023
Schedule Total						707.54	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023
Schedule Total						0.01	
Total PO Amount						36084.85	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001363	09-05-2023	1 - 2024-03-14
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: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023
Schedule Total						3000.00	
2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023
Schedule Total						1750.00	
Total PO Amount						4750.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001370	09-01-2023	
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: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Asa Johnson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Nelnet FY24	1.00	EA	16000.00	16000.00	09/05/2023
-------	-------------	------	----	----------	----------	------------

Schedule Total 16000.00

Total PO Amount 16000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001371	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	\$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
Schedule Total						2000.00	
2 - 1	\$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
Schedule Total						800.00	
3 - 1	\$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
Schedule Total						750.00	
4 - 1	\$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
Schedule Total						400.00	
5 - 1	\$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
Schedule Total						250.00	
Total PO Amount						4200.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001376	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
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 Royalty - AFC Sushi-BPO		1.00	EA	545000.00	545000.00	09/05/2023

Schedule Total 545000.00

Total PO Amount 545000.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001383	09-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
Schedule Total						218.90	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
Schedule Total						95.80	
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
Schedule Total						239.00	
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
Schedule Total						38.88	
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
Schedule Total						180.71	
6 - 1	IVP 19 4L		2.00	CS	122.67	245.34	09/05/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001383	09-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	PUMP OIL VACUUM 4 LITER						
Schedule Total						245.34	
7 - 1	6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS		5.00	PK	16.05	80.25	09/05/2023
Schedule Total						80.25	
Total PO Amount						1098.88	

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Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001404	09-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012592
Trujillo-Jenks,Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

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Attention: Elizabeth
Dracobly

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 2023 T-TESS Training	1.00	EA	900.00	900.00	09/05/2023

Schedule Total 900.00

Total PO Amount 900.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001407	09-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023

Schedule Total 2536.00

Total PO Amount 2536.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001409	09-05-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
Schedule Total						90.20	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
Schedule Total						250.78	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
Schedule Total						1536.32	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
Schedule Total						412.86	
Total PO Amount						2290.16	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001417	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036223
Common Ground Public
Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-
6050
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001419	Date 09-06-2023	Revision 1 - 2024-03-14
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: 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
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001420	09-06-2023	1 - 2024-03-14
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: 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
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	35000.00	35000.00	09/06/2023
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001422	09-06-2023	1 - 2024-03-14
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: 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
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	WBB Nutrition		1.00	EA	5000.00	5000.00	09/06/2023
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001423	09-06-2023	1 - 2024-03-14
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: 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
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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	Nutrition		1.00	EA	8000.00	8000.00	09/06/2023
Schedule Total						8000.00	
Total PO Amount						8000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001433	09-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010278
Texas A&M Engineering
Experiment
Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001434	Date 09-06-2023	Revision 1 - 2024-03-14
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: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Concessions Bottled Products		1.00	EA	50000.00	50000.00	09/06/2023
Schedule Total						50000.00	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001437	09-06-2023	1 - 2024-03-14
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: 0000005602
Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Concessions Supplies and snacks		1.00	EA	10000.00	10000.00	09/06/2023
Schedule Total						10000.00	
Total PO Amount						10000.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001442	09-06-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trifluoromethanesulfo nic acidReagentPlus®, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023
Schedule Total						34.80	
2 - 1	Ruthenium(III) chloride hydrateReagentPlus®, 1g		2.00	EA	50.49	100.98	09/06/2023
Schedule Total						100.98	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/06/2023
Schedule Total						20.00	
Total PO Amount						155.78	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001444	09-06-2023	
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: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023

Schedule Total 1480.00

Total PO Amount 1480.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001448	09-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023
Schedule Total						132.00	
2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023
Schedule Total						615.00	
3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023
Schedule Total						0.00	
4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023
Schedule Total						170.00	
Total PO Amount						917.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001449	09-06-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
Schedule Total						97.60	
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
Schedule Total						101.00	
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
Schedule Total						105.00	
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
Schedule Total						54.00	
Total PO Amount						357.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001450	09-06-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	09/06/2023
Schedule Total						415.56	
2 - 1	214530 AGAR GRANULATED 500G		2.00	EA	137.15	274.30	09/06/2023
Schedule Total						274.30	
Total PO Amount						689.86	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001456	Date 09-06-2023	Revision 1 - 2024-03-14
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: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Game day support		1.00	EA	5421.00	5421.00	09/06/2023

Schedule Total 5421.00

Total PO Amount 5421.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001464	09-06-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Cart # 10308787		1.00	EA	5430.25	5430.25	09/06/2023
Schedule Total						5430.25	
2 - 1	Rolling Bags -Cart #: 10372230		1.00	EA	1926.00	1926.00	09/06/2023
Schedule Total						1926.00	
Total PO Amount						7356.25	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001465	09-07-2023	1 - 2024-03-14
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: 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Swim/Dive Uniforms	1.00	EA	14000.00	14000.00	09/07/2023
-------	--------------------	------	----	----------	----------	------------

Schedule Total 14000.00

Total PO Amount 14000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001474	Date 09-07-2023	Revision 1 - 2024-03-14
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: 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
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Soccer Nutrition		1.00	EA	4000.00	4000.00	09/07/2023
Schedule Total						4000.00	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001475	09-07-2023	
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: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2000W active portable loudspeaker system 12-inch woofer 1.		1.00	EA	976.84	976.84	09/07/2023
Schedule Total						976.84	
2 - 1	Labor		1.00	EA	364.88	364.88	09/07/2023
Schedule Total						364.88	
3 - 1	Shipping		1.00	EA	37.56	37.56	09/07/2023
Schedule Total						37.56	
Total PO Amount						1379.28	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001476	Date 09-07-2023	Revision 1 - 2024-03-14
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: 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
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	Swim Nutrition		1.00	EA	2500.00	2500.00	09/07/2023
Schedule Total						2500.00	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001487	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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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	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023
Schedule Total						300.00	
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001493	Date 09-07-2023	Revision 1 - 2024-03-14
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: 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
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invoices@untsystem.edu
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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	Athletic Grounds Maintenance		1.00	EA	297276.96	297276.96	09/07/2023

Schedule Total 297276.96

Total PO Amount 297276.96

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001499	09-07-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19 QUAL INTROD TO WATER POLLUTION		1.00	EA	198.36	198.36	09/07/2023
Schedule Total						198.36	
2 - 1	58806 SOIL NPK KIT		1.00	EA	28.86	28.86	09/07/2023
Schedule Total						28.86	
3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS		1.00	CS	160.66	160.66	09/07/2023
Schedule Total						160.66	
4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK		2.00	PK	52.74	105.48	09/07/2023
Schedule Total						105.48	
Total PO Amount						493.36	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001503	Date 09-07-2023	Revision 1 - 2024-03-14
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: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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	Concessions equipment repair		1.00	EA	15000.00	15000.00	09/07/2023
Schedule Total						15000.00	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001507	Date 09-07-2023	Revision 1 - 2024-03-14
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: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 **FB Game day cleaining**

1.00

EA

130000.00

130000.00

09/07/2023

Schedule Total

130000.00

Total PO Amount

130000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001511	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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Attention: Reta Caouette

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24		1.00	EA	33352.50	33352.50	09/07/2023

Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001512	09-07-2023	1 - 2024-03-14
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: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Core Power and Powerade- All Sports		1.00	EA	75000.00	75000.00	09/07/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001513	09-07-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0030089456 CBT. ADVANCED 5ML STNDRD 100CS		2.00	CS	116.21	232.42	09/07/2023
Schedule Total						232.42	
2 - 1	R0582 WATER NUCLEASE-FREE 30ML		1.00	EA	27.05	27.05	09/07/2023
Schedule Total						27.05	
3 - 1	FS28950100 FUNNEL GLS SHT STEM 100MM 6/PK		1.00	PK	72.51	72.51	09/07/2023
Schedule Total						72.51	
4 - 1	1004055 FILTER PPR GR 4 5.5CM 100/PK		1.00	PK	14.18	14.18	09/07/2023
Schedule Total						14.18	
5 - 1	1001055 FILTER PPR WH 1 5.5CM 100/PK		1.00	PK	8.94	8.94	09/07/2023
Schedule Total						8.94	
6 - 1	12011000		2.00	PK	39.00	78.00	09/07/2023

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001513	09-07-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24021

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	BEAKER GRIFFIN PP 1000ML 3/PK						
Schedule Total						78.00	
7 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		2.00	CS	25.93	51.86	09/07/2023
Schedule Total						51.86	
Total PO Amount						484.96	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001521	09-07-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
Schedule Total						480.00	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023
Schedule Total						75.60	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
Schedule Total						96.00	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023
Schedule Total						4752.00	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
Schedule Total						3576.00	
Total PO Amount						8979.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001522	09-07-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
Schedule Total						480.00	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023
Schedule Total						50.40	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023
Schedule Total						3168.00	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
Schedule Total						96.00	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
Schedule Total						3576.00	
Total PO Amount						7370.40	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001525	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031323
Matthew Williams
Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

1 - 1 Matt Williams - FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 40000.00 40000.00 09/07/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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Purchase Order

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001527	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios

Bill To: UNT System Business
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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	FY24 Entrust Blanket		1.00	EA	210000.00	210000.00	09/08/2023
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Schedule Total 210000.00

Total PO Amount 210000.00

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001529	Date 09-08-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bach to Braille		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001530	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Tennie Jones

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of Cameras		1.00	EA	22715.00	22715.00	09/08/2023

Schedule Total 22715.00

Total PO Amount 22715.00

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001533	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle		24.00	EA	5.91	141.84	09/08/2023
Schedule Total						141.84	
2 - 1	8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		12.00	EA	32.89	394.68	09/08/2023
Schedule Total						394.68	
3 - 1	38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous		10.00	EA	34.66	346.60	09/08/2023

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Purchase Order

Page: 2 of 5

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001533	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID							

Roll Dia. 7 5/8 in
Roll Length 800 ft
Core Dia. 2 in Number
of Sheets Continuous
1 Ply Universal Paper
Compatibl

Schedule Total 346.60

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		10.00	EA		29.41	294.10	09/08/2023
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Schedule Total 294.10

5 - 1	3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape		2.00	EA		22.14	44.28	09/08/2023
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001533	09-08-2023	
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: 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:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
Schedule Total						44.28	
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type		10.00	EA	2.56	25.60	09/08/2023
Schedule Total						25.60	
7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System		2.00	EA	17.57	35.14	09/08/2023
Schedule Total						35.14	
8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel		4.00	EA	27.43	109.72	09/08/2023

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Page: 4 of 5

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001533	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID						

Tile and Grout Brush
Head Bristle Material
Nylon Brush Length 8
in Bristle Firmness
Stiff Bristle Color
Black FDA Compliant
Yes Color Coding
System No Bristle
Length 1 1/4 in

Schedule Total 109.72

9 - 1	3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C		4.00	EA		10.59	42.36	09/08/2023
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Schedule Total 42.36

10 - 1	7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad		4.00	EA		32.79	131.16	09/08/2023
--------	---	--	------	----	--	-------	--------	------------

Schedule Total 131.16

11 - 1	TK89896311T SHIPPING		1.00	EA		0.00	0.00	09/08/2023
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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001533	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

FEES 3ZHY2

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 1565.48

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001540	09-08-2023	1 - 2024-03-14
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: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Pilar Bradfield

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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Concessions Bag Products		1.00	EA	12000.00	12000.00	09/08/2023
Schedule Total						<u>12000.00</u>	
Total PO Amount						<u>12000.00</u>	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001541	09-08-2023	1 - 2024-03-14
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: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
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
PO Price Extended Amt Due Date

1 - 1	Pest Control- Athletics	1.00	EA	12000.00	12000.00	09/08/2023
-------	-------------------------	------	----	----------	----------	------------

Schedule Total 12000.00

Total PO Amount 12000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001545	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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 BPO Smart Care- ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001546	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care- Kitchen West	1.00	EA	7000.00	7000.00	09/08/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001547	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023

Schedule Total 14000.00

Total PO Amount 14000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001548	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
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PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023

Schedule Total 32000.00

Total PO Amount 32000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001549	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
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Chicago IL 60674-8980
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Champs	1.00	EA	17000.00	17000.00	09/08/2023

Schedule Total 17000.00

Total PO Amount 17000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001550	09-08-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	139386 HEXANE, REAGENTPLUS, >=99%, HEXANE, REAGENTPLUS, >=99%		1.00	EA	109.00	109.00	09/08/2023
Schedule Total						109.00	
2 - 1	258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%		1.00	EA	103.00	103.00	09/08/2023
Schedule Total						103.00	
3 - 1	328510 4'-PENTYL-4- BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4- BIPHENYLCARBONITRILE, 98%		1.00	EA	116.00	116.00	09/08/2023
Schedule Total						116.00	
Total PO Amount						328.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001551	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
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

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 BPO Smart Care- Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001552	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	FY24 BPO Smart Care-Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001558	09-08-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023
Schedule Total						97.45	
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023
Schedule Total						176.20	
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023
Schedule Total						32.70	
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023
Schedule Total						107.34	
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023
Schedule Total						145.85	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001558	09-08-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Total PO Amount

559.54

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001560	09-01-2023	2 - 2024-03-14
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: 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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Purchase Order.
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Attention: Cheyenne
Holcomb/ Amir Jafari

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATS200-D100		1.00	EA	1959.00	1959.00	09/08/2023

Schedule Total 1959.00

Total PO Amount 1959.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001569	Date 09-08-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notetaking Express - FY 24		1.00	EA	8000.00	8000.00	09/08/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001575	09-01-2023	
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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
Schedule Total						474.00	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
Schedule Total						272.65	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
Schedule Total						296.00	
Total PO Amount						1042.65	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001578	09-08-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Julia Cartwright

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: 2023-1014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS		3.00	EA	30.75	92.25	09/08/2023
Schedule Total						92.25	
2 - 1	07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ		1.00	EA	37.46	37.46	09/08/2023
Schedule Total						37.46	
Total PO Amount						129.71	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001589	Date 09-08-2023	Revision 3 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
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

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	145495.00	145495.00	09/08/2023
Schedule Total						145495.00	
Total PO Amount						145495.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001590	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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Attention: UNT Discovery
Park

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023
Schedule Total						457.54	
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023
Schedule Total						0.00	
Total PO Amount						457.54	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001593	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

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Purchase Order.
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Attention: Valerie Govan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001594	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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Attention: Valerie Govan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001597	Date 09-08-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030159
GLOBO Language
Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASL and CART services		1.00	EA	50000.00	50000.00	09/08/2023
Schedule Total						50000.00	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001598	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
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 Royalty - Chick fil A-BPO		1.00	EA	345000.00	345000.00	09/08/2023

Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001599	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jansma - Student Accomm FY24		1.00	EA	250000.00	250000.00	09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001600	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss

Bill To: UNT System Business
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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	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023

Schedule Total 330000.00

Total PO Amount 330000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001606	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023
Schedule Total						3675.00	
2 - 1	Sapsis Rigging Voertman		1.00	EA	1500.00	1500.00	09/11/2023
Schedule Total						1500.00	
Total PO Amount						5175.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001607	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 AmpliFire FR1604 Flurometer	1.00	EA	9850.00	9850.00	09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001608	09-11-2023	1 - 2024-03-14
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: 0000025446
Canada,Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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Attention: Miguel Portillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lease Continuance for PO 25169		1.00	EA	70200.00	70200.00	09/11/2023

Schedule Total 70200.00

Total PO Amount 70200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001609	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 PCI update		1.00	EA	5750.00	5750.00	09/11/2023

Schedule Total 5750.00

Total PO Amount 5750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001611	Date 09-11-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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.
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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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO		1.00	EA	71760.00	71760.00	09/11/2023

Schedule Total 71760.00

Total PO Amount 71760.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001612	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Masterword - Student Accomm FY24		1.00	EA	15000.00	15000.00	09/11/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001616	Date 09-11-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie UNT Funnelback		1.00	EA	12500.00	12500.00	09/11/2023
Schedule Total						12500.00	
Total PO Amount						12500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001620	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste
105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR		1.00	EA	56196.00	56196.00	09/11/2023

Schedule Total 56196.00

Total PO Amount 56196.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001624	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000059209
North Texas Public
Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023

Schedule Total 102880.00

Total PO Amount 102880.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001626	09-05-2023	
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: 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

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Purchase Order.
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Attention: Glylynn Hanson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
Schedule Total						90839.50	
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
Schedule Total						90839.50	
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
Schedule Total						90839.50	
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
Schedule Total						93564.75	
Total PO Amount						366083.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001627	09-05-2023	
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: 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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Purchase Order.
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Attention: Glylynn Hanson

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
Schedule Total						48573.75	
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
Schedule Total						48573.75	
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
Schedule Total						48573.75	
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
Schedule Total						50031.00	
Total PO Amount						195752.25	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001628	Date 09-11-2023	Revision 1 - 2024-03-14
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: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Purchase Order.
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Attention: Sharon
Crosswhite

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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

6362.04

6362.04

09/11/2023

Schedule Total

6362.04

Total PO Amount

6362.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001630	Date 09-11-2023	Revision 1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing: Music From The Hilltop		1.00	EA	4097.59	4097.59	09/11/2023

Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001635	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Masterword FY24		1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001636	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000030159
GLOBO Language
Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Purchase Order.
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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24		1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001637	Date 09-11-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Purchase Order.
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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 STAFF - Fisher FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 25000.00 25000.00 09/11/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001640	Date 09-11-2023	Revision 1 - 2024-03-14
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: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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Attention: Mike Villa

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Helmets and helmet parts	1.00	EA	25000.00	25000.00	09/11/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001646	09-11-2023	1 - 2024-03-14
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: 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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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	Ice for Sports Med		1.00	EA	15000.00	15000.00	09/11/2023
-------	--------------------	--	------	----	----------	----------	------------

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001647	09-11-2023	2 - 2024-03-14
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Medical Supplies		1.00	EA	24000.00	24000.00	09/11/2023
-------	------------------	--	------	----	----------	----------	------------

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001648	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 DCTA FY24 Services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2933510.14 2933510.14 09/11/2023

Schedule Total 2933510.14

Total PO Amount 2933510.14

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001654	09-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023
Schedule Total						49484.00	
2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023
Schedule Total						483.00	
Total PO Amount						49967.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001655	09-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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Attention: Christopher
McMullen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C2 International - Justin Cook FY24		1.00	EA	19000.00	19000.00	09/12/2023

Schedule Total 19000.00

Total PO Amount 19000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001663	09-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

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Attention: Melissa Deal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099- 724, travel expenses and labor		1.00	EA	27736.00	27736.00	09/12/2023

Schedule Total 27736.00

Total PO Amount 27736.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001664	Date 09-12-2023	Revision 1 - 2024-03-14
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: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flags, poles, and misc. services		1.00	EA	7000.00	7000.00	09/12/2023
Schedule Total						7000.00	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001674	Date 09-12-2023	Revision 2 - 2024-03-14
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: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid
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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Video Board Repairs/Maintenance		1.00	EA	25000.00	25000.00	09/12/2023
Schedule Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001676	09-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023

Schedule Total 200300.00

Total PO Amount 200300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001677	09-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Traftaiger Square
Nashua NH 03063-1988
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

Excise Registration Code: 2023-1626

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Turbo HiPace 80 Neo Package DN 63 CF- Fwith OmniControl und AC		1.00	EA	8050.00	8050.00	09/12/2023
Schedule Total						8050.00	
2 - 1	CON 1 - Splinter shield for DN 63 CF-F		1.00	EA	191.70	191.70	09/12/2023
Schedule Total						191.70	
3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110		1.00	EA	717.30	717.30	09/12/2023
Schedule Total						717.30	
Total PO Amount						8959.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001680	09-12-2023	1 - 2024-03-14
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: 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
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	Tennis Nutrition		1.00	EA	3000.00	3000.00	09/12/2023
-------	------------------	--	------	----	---------	---------	------------

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001682	09-12-2023	1 - 2024-03-14
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: 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
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	Softball Nutrition	1.00	EA	4000.00	4000.00	09/12/2023
-------	--------------------	------	----	---------	---------	------------

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001683	09-12-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: David Jaeger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023
Schedule Total						608.00	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023
Schedule Total						97.92	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023
Schedule Total						95.00	
Total PO Amount						800.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001687	09-12-2023	2 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Refills on Large Acetylene Tank (#4.5)		2.00	EA	104.00	208.00	09/12/2023
Schedule Total						208.00	
2 - 1	Refills for small Acetylene Tanks (Size B)		38.00	EA	45.00	1710.00	09/12/2023
Schedule Total						1710.00	
3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023
Schedule Total						35.00	
Total PO Amount						1953.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001699	09-13-2023	1 - 2024-03-14
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Purchase Order.
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Attention: Kerri Nidenberg

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
Schedule Total						147773.28	
2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
Schedule Total						3217.00	
3 - 1	Change Order #1		1.00	EA	31067.10	31067.10	09/13/2023
Schedule Total						31067.10	
Total PO Amount						182057.38	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001709	09-01-2023	1 - 2024-03-14
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: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	36000.00	36000.00	09/13/2023
Schedule Total						36000.00	
Total PO Amount						36000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001710	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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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

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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001711	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
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- Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001713	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 -ISI Trimark- Mean Greens	1.00	EA	7000.00	7000.00	09/13/2023

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001714	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
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-Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001715	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 -ISI Trimark- Clark Bakery		1.00	EA	14000.00	14000.00	09/13/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001723	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 Entech Blanket

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 45000.00 45000.00 09/13/2023

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001724	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Incontact FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 32000.00 32000.00 09/13/2023

Schedule Total 32000.00

Total PO Amount 32000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001725	Date 09-13-2023	Revision 1 - 2024-03-14
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

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001726	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017519
Metzler's Food and
Beverage Inc.
1115 East University Dr
Denton TX 76209
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 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023
Schedule Total						70000.00	
Total PO Amount						70000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001727	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment
Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 BPO Smart Care-Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001728	09-13-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023
Schedule Total						149.55	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023
Schedule Total						55.06	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023
Schedule Total						107.20	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023
Schedule Total						137.94	
Total PO Amount						449.75	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001729	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023

Schedule Total 150000.00

Total PO Amount 150000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001731	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet QuikPAY FY24		1.00	EA	85000.00	85000.00	09/13/2023

Schedule Total 85000.00

Total PO Amount 85000.00

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001733	Date 09-13-2023	Revision 1 - 2024-03-14
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

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

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Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001738	09-13-2023	1 - 2024-03-14
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: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Larry Wallace

Bill To: UNT System Business
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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	Stadium Fly Service	1.00	EA	4000.00	4000.00	09/13/2023
-------	----------------------------	------	----	---------	---------	------------

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001741	Date 09-13-2023	Revision 2 - 2024-03-14
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: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Bracing for student athletes		1.00	EA	25000.00	25000.00	09/13/2023
Schedule Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001743	09-13-2023	
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: 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
Schedule Total						4704.00	
2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
Schedule Total						12126.16	
3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
Schedule Total						4625.92	
Total PO Amount						21456.08	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001749	09-13-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	15.45	15.45	09/13/2023
Schedule Total						15.45	
2 - 1	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



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001751	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000037771
Falkenberg Construction Co
Inc
2435 109th St
Grand Prairie TX 75050-
1113
United States

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Attention: Stephanie Lee

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	

Authorized Signature



Purchase Order

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001762	Date 09-14-2023	Revision 1 - 2024-03-14
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: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Athletic Facility Cleaning		1.00	EA	250000.00	250000.00	09/14/2023
Schedule Total						250000.00	
Total PO Amount						250000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001767	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000046759
Wrightson Johnson Haddon
& Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023
Schedule Total						3250.00	
2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023
Schedule Total						1500.00	
Total PO Amount						4750.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001768	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		24.00	EA	148.80	3571.20	09/14/2023
Schedule Total						3571.20	
2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		12.00	EA	148.80	1785.60	09/14/2023
Schedule Total						1785.60	
3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.		1.00	EA	1965.00	1965.00	09/14/2023
Schedule Total						1965.00	
4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS		1.00	EA	985.00	985.00	09/14/2023
Schedule Total						985.00	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001768	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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**

5 - 1	BORGO FREIGHT	1.00	EA	340.00	340.00	09/14/2023
-------	---------------	------	----	--------	--------	------------

Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001771	Date 09-14-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023652
Optima Central Inc
2241 E Continental Blvd Ste
140
Southlake TX 76092-9782
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	183880.00	183880.00	09/14/2023

Schedule Total 183880.00

Total PO Amount 183880.00

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001776	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023
Schedule Total						5837.75	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023
Schedule Total						14957.75	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023
Schedule Total						899.00	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023
Schedule Total						260.00	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023
Schedule Total						264.00	

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001776	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Bill To: UNT System Business
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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
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
Schedule Total						3000.00	
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
Schedule Total						2990.00	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
Schedule Total						3139.50	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
Schedule Total						0.00	
10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
Schedule Total						7500.00	
11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001776	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						400.00	
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023
Schedule Total						0.00	
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265		1.00	EA	6935.00	6935.00	09/14/2023
Schedule Total						6935.00	
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023
Schedule Total						0.00	
Total PO Amount						46183.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001779	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023
Schedule Total						48942.00	
2 - 1	Line 2 Alabama State GF50027-1 subaward		1.00	EA	25000.00	25000.00	09/14/2023
Schedule Total						25000.00	
Total PO Amount						73942.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001790	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 AVI - Rm 339 & 412 Installation	1.00	EA	23160.59	23160.59	09/14/2023

Schedule Total 23160.59

Total PO Amount 23160.59

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001793	09-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Christopher
McMullen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023

Schedule Total 22150.00

Total PO Amount 22150.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001810	09-15-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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invoices@untssystem.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	Renovation of Moller Organ - Main Auditorium		1.00	EA	18000.00	18000.00	09/15/2023
Schedule Total						18000.00	
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023
Schedule Total						57500.00	
Total PO Amount						75500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001815	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001816	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	FY24 Lane & McClain - Dining Service-BPO		1.00	EA	6000.00	6000.00	09/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001817	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	FY24 Sand Trap- Eagle Landing-BPO		1.00	EA	10000.00	10000.00	09/15/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001818	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001960
HOBART
ITW Food Equipment Group
LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001825	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 FY24 Sand Trap-
Retail/Satellite/Unio
n -BPO

1.00

EA

10100.00

10100.00

09/15/2023

Schedule Total

10100.00

Total PO Amount

10100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001827	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Sand Trap-Dining Halls-BPO	1.00	EA	9000.00	9000.00	09/15/2023

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001847	09-15-2023	1 - 2024-03-14
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: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Onsite Physician- Sports Med		1.00	EA	25000.00	25000.00	09/15/2023
Schedule Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001849	Date 09-15-2023	Revision 1 - 2024-03-14
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: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Illness and Infection Prevention Program.		1.00	EA	14758.92	14758.92	09/15/2023
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Schedule Total 14758.92

Total PO Amount 14758.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001850	09-15-2023	
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: 0000038551
Flywire Payments
Corporation
141 Tremont St
Boston MA 02111-1209
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Flywire FY24	1.00	EA	25500.00	25500.00	09/15/2023
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Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001853	Date 09-15-2023	Revision 1 - 2024-03-14
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: 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Promotional Items-Marketing		1.00	EA	09/15/2023
			PO Price		Extended Amt
			14500.00		14500.00
			Schedule Total		14500.00
			Total PO Amount		14500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001854	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	FY24 -ISI Trimark-Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001861	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Highland Street Parking Garage - Cooling Tower Repair		1.00	EA	21058.00	21058.00	09/18/2023

Schedule Total 21058.00

Total PO Amount 21058.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001865	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024		1.00	EA	8200.00	8200.00	09/18/2023

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001871	Date 09-18-2023	Revision 1 - 2024-03-14
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

Supplier: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	45000.00	45000.00	09/18/2023
Schedule Total						45000.00	
Total PO Amount						45000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001875	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000068420
CaterTrax Inc
274 North Goodman St Ste
500
Rochester NY 14607
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 CaterTrax-BPO

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 6500.00 6500.00 09/18/2023

Schedule Total 6500.00

Total PO Amount 6500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001877	09-18-2023	1 - 2024-03-14
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: 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
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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	BSN sport		1.00	EA	50500.00	50500.00	09/18/2023
Schedule Total						50500.00	
Total PO Amount						50500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001878	09-18-2023	
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: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Cameras/CCTV Maintenance		4.00	EA	558.00	2232.00	09/18/2023
-------	-----------------------------	--	------	----	--------	---------	------------

Schedule Total 2232.00

Total PO Amount 2232.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001886	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 QUEST DIAGNOSTICS		1.00	EA	200000.00	200000.00	09/18/2023

Schedule Total 200000.00

Total PO Amount 200000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001891	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Acetaminophen		1.00	EA	2.39	2.39	09/18/2023
Schedule Total						2.39	
2 - 1	Gardasil		1.00	EA	2529.55	2529.55	09/18/2023
Schedule Total						2529.55	
3 - 1	Tetanus Diphther Toxoid		1.00	EA	324.92	324.92	09/18/2023
Schedule Total						324.92	
Total PO Amount						2856.86	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001893	09-18-2023	
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

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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: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN		1.00	EA	4632.74	4632.74	09/18/2023
Schedule Total						4632.74	
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/18/2023
Schedule Total						385.71	
Total PO Amount						5018.45	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001894	09-18-2023	
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: 0000044085
ERC
Environmental&Constructio
n Services
1017 Blackhaw St
Houston TX 77079-1001
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			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
Schedule Total						920.00	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
Schedule Total						3600.00	
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
Schedule Total						231.00	
4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
Schedule Total						4071.00	
Total PO Amount						8822.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001895	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023
Schedule Total						52024.00	
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023
Schedule Total						325.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023
Schedule Total						0.01	
Total PO Amount						52349.01	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001897	09-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
Schedule Total						22999.00	
2 - 1	4432382 TAQMAN RNASE P 96- WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
Schedule Total						0.00	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
6 - 1	A28806		1.00	EA	0.00	0.00	09/18/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001897	09-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SMARTSTART QSTUDIO3 EACH						
Schedule Total						0.00	
7 - 1	A37834 MINIAMP THERMAL CYCLER		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
Total PO Amount						22999.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001899	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
Schedule Total						143075.00	
2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
Schedule Total						19400.00	
3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
Schedule Total						77600.00	
4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
Schedule Total						84480.00	
5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
Schedule Total						108240.00	
6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
Schedule Total						186240.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001899	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Macon Guest Chair	485.00	EA	176.00	85360.00	09/18/2023
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Schedule Total 85360.00

8 - 1	Shipping/Handling:	1.00	EA	33390.00	33390.00	09/18/2023
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Schedule Total 33390.00

9 - 1	INSTALLATION	1.00	EA	33780.00	33780.00	09/18/2023
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Schedule Total 33780.00

Total PO Amount 771565.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001902	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000050504
Aurora Information Systems
Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
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 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023

Schedule Total 42000.00

Total PO Amount 42000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001903	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 NICE InContact

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 196000.00 196000.00 09/18/2023

Schedule Total 196000.00

Total PO Amount 196000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001904	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TDI Aux-HVAC FY24
Annual PO

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 136085.40 136085.40 09/18/2023

Schedule Total 136085.40

Total PO Amount 136085.40

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001905	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
Schedule Total						3250.00	
2 - 1	U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
Schedule Total						1058.00	
3 - 1	HEWL0H17A TRAY, LSRJET, 550SHT, PT		2.00	EA	252.00	504.00	09/18/2023
Schedule Total						504.00	
4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
Schedule Total						1518.00	
5 - 1	HEWL0H24A - KIT,LJ, 110V, MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
Schedule Total						283.00	
6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
Schedule Total						17200.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001905	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder	80.00	EA	295.00	23600.00	09/18/2023
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Schedule Total 23600.00

Total PO Amount 47413.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001907	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001910	Date 09-18-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.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	Printing: Two Counties in Crisis		1.00	EA	3777.04	3777.04	09/18/2023

Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001911	Date 09-18-2023	Revision 1 - 2024-03-14
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

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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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?		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	1117.00	1117.00	09/18/2023
Schedule Total						1117.00	
Total PO Amount						1117.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001914	09-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023

Schedule Total 7912.86

Total PO Amount 7912.86

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001921	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Traftaiger Square
Nashua NH 03063-1988
United States

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Attention: Donovan Ford

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
Schedule Total						15225.00	
2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
Schedule Total						624.00	
4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
Schedule Total						2820.00	
Total PO Amount						18669.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001923	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Russell Jordan

Bill To: UNT System Business
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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	PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump		1.00	EA	11120.00	11120.00	09/18/2023
Schedule Total						11120.00	
Total PO Amount						11120.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001933	Date 09-18-2023	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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Kandice Green

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023
Schedule Total						35.00	
2 - 1	YTC, fresh and unfrozen ; 0.5 Liters		2.00	EA	15.00	30.00	09/18/2023
Schedule Total						30.00	
Total PO Amount						65.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001936	09-18-2023	
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: 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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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 Kirkegaard South
Consulting

1.00

EA

3520.00

3520.00

09/18/2023

Schedule Total

3520.00

Total PO Amount

3520.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001937	Date 09-01-2023	Revision 1 - 2024-03-14
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: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Purchase Order.
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Attention: Valerie Govan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001938	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001944	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

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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	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001947	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000055815
Melitta Professional Coffee
Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001950	09-19-2023	
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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Purchase Order.
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Attention: Chance Newkirk

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA	298.01	596.02	09/19/2023

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001956	09-19-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

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Purchase Order.
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Attention: Sandra
Kaltenbaugh

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consult visit		1.00	EA	30000.00	30000.00	09/19/2023
Schedule Total						30000.00	
2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
Schedule Total						5600.00	
3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						2500.00	
4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						2500.00	
Total PO Amount						40600.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001958	09-19-2023	1 - 2024-03-14
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: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	ticket office	1.00	EA	3000.00	3000.00	09/19/2023
-------	---------------	------	----	---------	---------	------------

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001959	09-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

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Purchase Order.
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Attention: Christopher
Vickery

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Berkshire	1.00	EA	8957.70	8957.70	09/19/2023

Schedule Total 8957.70

Total PO Amount 8957.70

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001960	Date 09-19-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Marching Order Software Package	1.00	EA	29232.72	29232.72	09/19/2023

Schedule Total 29232.72

Total PO Amount 29232.72

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001961	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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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- Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001963	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006355
Hewlett-Packard Financial
Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and
Distribution Solu

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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	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023
Schedule Total						92150.40	
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023
Schedule Total						684.70	
Total PO Amount						92835.10	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001973	09-06-2023	
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

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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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE		1.00	EA	2457.71	2457.71	09/19/2023
Schedule Total						2457.71	
2 - 1	SEWV2LL/A 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		1.00	EA	152.04	152.04	09/19/2023
Schedule Total						152.04	
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1835.71	1835.71	09/19/2023
Schedule Total						1835.71	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,		1.00	EA	159.18	159.18	09/19/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001973	09-06-2023	
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

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Attention: Penny Light

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro						

Schedule Total 159.18

5 - 1	MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black		1.00	EA	132.64	132.64	09/19/2023
-------	---	--	------	----	--------	--------	------------

Schedule Total 132.64

Total PO Amount 4737.28

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001979	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021945
Cineplex Digital Media US
Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
Schedule Total						3275.28	
2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
Schedule Total						2830.32	
3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
Schedule Total						1488.44	
4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
Schedule Total						769.52	
5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
Schedule Total						149.33	
6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023

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-NT00001979	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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
Schedule Total						158.51	
7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
Schedule Total						800.00	
8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
Schedule Total						450.00	
9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
Schedule Total						375.00	
10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
Schedule Total						150.00	
11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
Schedule Total						300.00	
12 - 1	Ongoing Monthly		1.00	EA	72.00	72.00	09/19/2023

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001979	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021945
Cineplex Digital Media US
Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Software Subscription
(Includes monthly Flex
Local software)

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 72.00

13 - 1 Ongoing Monthly
Support and
Maintenance - Tier
2/Premium

1.00 EA

100.00

100.00

09/19/2023

Schedule Total 100.00

Total PO Amount 10918.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001982	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023
Schedule Total						51041.65	
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023
Schedule Total						16041.65	
Total PO Amount						67083.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001984	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alumni Association FY24 Funding		1.00	EA	175000.00	175000.00	09/20/2023

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001986	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Purchase Order.
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Attention: PDS Mail
Services

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001996	09-20-2023	1 - 2024-03-14
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: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor College of Medicine Sub-Award		1.00	EA	292118.00	292118.00	09/20/2023
Schedule Total						292118.00	
2 - 1	Baylor College of Medicine Sub-Award Line 22		1.00	EA	.01	.01	03/13/2024
Schedule Total						0.01	
Total PO Amount						292118.01	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001998	09-20-2023	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid
Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023
Schedule Total						83.33	
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023
Schedule Total						27.49	
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023
Schedule Total						18.95	
4 - 1	Cotton Tipped Aplicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023
Schedule Total						4.51	
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023
Schedule Total						193.42	
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023
Schedule Total						103.78	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001998	09-20-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023
Schedule Total						71.64	
8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023
Schedule Total						18.01	
Total PO Amount						521.13	

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-NT00002002	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023
Schedule Total						915024.96	
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023
Schedule Total						62000.00	
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023
Schedule Total						390000.00	
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023
Schedule Total						497899.96	
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023
Schedule Total						26000.00	
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023
Schedule Total						226000.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002002	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

2116924.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002004	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023
Schedule Total						39975.00	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023
Schedule Total						0.01	
Total PO Amount						39975.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002008	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000063653
Canon Solutions America,
Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023

Schedule Total 297445.95

Total PO Amount 297445.95

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002011	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
United States

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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

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 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002014	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Purchase Order.
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Attention: Magdalena Pule

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QB65B		1.00	EA	999.35	999.35	09/21/2023
Schedule Total						999.35	
2 - 1	XTM1U		1.00	EA	348.92	348.92	09/21/2023
Schedule Total						348.92	
3 - 1	Shipping		1.00	EA	323.00	323.00	09/21/2023
Schedule Total						323.00	
Total PO Amount						1671.27	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002016	09-21-2023	1 - 2024-03-14
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: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
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

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	60000.00	60000.00	09/21/2023
-------	----------------------	------	----	----------	----------	------------

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002017	09-21-2023	
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: 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
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

3000.00

3000.00

09/21/2023

Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002018	09-21-2023	2 - 2024-03-14
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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-
1545
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1	Credit Card Fees	1.00	EA	35000.00	35000.00	09/21/2023
-------	------------------	------	----	----------	----------	------------

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002019	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038280
Nanoscience Instruments,
Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023
Schedule Total						4363.46	
2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023
Schedule Total						0.00	
3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023
Schedule Total						0.00	
4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300µl		2.00	EA	0.00	0.00	09/21/2023
Schedule Total						0.00	
5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023
Schedule Total						0.00	
6 - 1	Needle adapter pack		1.00	EA	384.09	384.09	09/21/2023

Authorized Signature



Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002019	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038280
Nanoscience Instruments,
Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid
Purchase Order.
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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			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	for C311-300						
					Schedule Total	<u>384.09</u>	
7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023
					Schedule Total	<u>23887.04</u>	
8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
					Schedule Total	<u>597.38</u>	
9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
					Schedule Total	<u>2428.44</u>	
10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
					Schedule Total	<u>6525.00</u>	
11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
					Schedule Total	<u>1490.00</u>	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002019	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	50% Down Requirement - approximately \$39675.42	1.00	EA	39675.42	39675.42	09/21/2023

Schedule Total 39675.42

Total PO Amount 79350.83

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002021	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	5000.00	5000.00	09/21/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002032	09-21-2023	
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: 0000016146
Short's Travel Management
Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIRLINE OVERAGE FEE - JULY/AUG 2023		1.00	EA	1182.38	1182.38	09/21/2023
Schedule Total						1182.38	
Total PO Amount						1182.38	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002033	09-21-2023	
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: 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	220100 - COMMERCE - MONTHLY CARD FEES		1.00	EA	4944.00	4944.00	09/21/2023
-------	--	--	------	----	---------	---------	------------

Schedule Total 4944.00

Total PO Amount 4944.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002045	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Roofing E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002046	09-21-2023	1 - 2024-03-14
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: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Thanh Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - General Construction Agreement - Branding Design		1.00	EA	32500.00	32500.00	09/21/2023
Schedule Total						32500.00	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	09/21/2023
Schedule Total						2000.00	
3 - 1	Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023		1.00	EA	42250.00	42250.00	09/21/2023
Schedule Total						42250.00	
4 - 1	Installation Change Order		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						0.01	
5 - 1	Bonds if applicable		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						0.01	
6 - 1	Future Change Orders		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						0.01	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002046	Date 09-21-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

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Purchase Order.
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Attention: Thanh Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

76750.03

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002047	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rat monoclonal [25B6] to Ctip2		1.00	EA	455.00	455.00	09/21/2023
Schedule Total						455.00	
2 - 1	Rabbit monoclonal [EPR19691] to MAP2		1.00	EA	338.00	338.00	09/21/2023
Schedule Total						338.00	
3 - 1	Rabbit monoclonal [EPR15858] to PAX6		1.00	EA	425.75	425.75	09/21/2023
Schedule Total						425.75	
4 - 1	Rabbit monoclonal [EPR18987] to FOXG1		1.00	EA	347.75	347.75	09/21/2023
Schedule Total						347.75	
5 - 1	Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes		1.00	EA	399.75	399.75	09/21/2023
Schedule Total						399.75	
6 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	09/21/2023
Schedule Total						50.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002047	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

2016.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002052	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
Schedule Total						504.63	
2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
Schedule Total						472.23	
3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
Schedule Total						224.37	
4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
Schedule Total						109.35	
5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
Schedule Total						62.73	
Total PO Amount						1373.31	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002071	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MIG WELDER MILLERMATIC 255 with SINGLE CART		1.00	EA	4349.00	4349.00	09/22/2023

Schedule Total 4349.00

Total PO Amount 4349.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002072	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-
2290
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] MTS Extensometers		1.00	EA	6463.00	6463.00	09/25/2023
Schedule Total						6463.00	
2 - 1	Wedge Set;Model 647.10, Round, Surf alloy 100kN (22kip)		1.00	EA	3107.00	3107.00	09/25/2023
Schedule Total						3107.00	
3 - 1	Extensometer Calibrator; Model 650.03		1.00	EA	5172.00	5172.00	09/25/2023
Schedule Total						5172.00	
4 - 1	Extensometer Calibrator Micrometer head - 5% Discount		1.00	EA	2002.70	2002.70	09/25/2023
Schedule Total						2002.70	
Total PO Amount						16744.70	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002074	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Maintenance Frisco Park FY24 Annual PO		1.00	EA	284729.45	284729.45	09/22/2023

Schedule Total 284729.45

Total PO Amount 284729.45

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002075	09-22-2023	
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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fathead minnow larvae, ~1 week post- fertilization on arrival; needs to arrive 10/4/2023		150.00	EA	0.55	82.50	09/22/2023

Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002077	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TK Elevator Auxiliary FY24 Annual PO		1.00	EA	107000.00	107000.00	09/22/2023

Schedule Total 107000.00

Total PO Amount 107000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002079	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	3000.00	3000.00	09/22/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002090	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Mary Braden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mid PointTransition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023
Schedule Total						1500.00	
2 - 1	Final Transition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023
Schedule Total						1500.00	
Total PO Amount						3000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002099	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

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Attention: Salina Wallace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plants in Design TX		1.00	EA	13200.00	13200.00	09/25/2023

Schedule Total 13200.00

Total PO Amount 13200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002106	09-25-2023	
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: 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
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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	L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g		1.00	EA	165.30	165.30	09/25/2023
Schedule Total						165.30	
2 - 1	PTCDA, 97%, 25g		1.00	EA	39.18	39.18	09/25/2023
Schedule Total						39.18	
3 - 1	Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g		5.00	EA	80.50	402.50	09/25/2023
Schedule Total						402.50	
4 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	09/25/2023
Schedule Total						20.00	
Total PO Amount						626.98	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002109	09-25-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Cylinder Fee		20.00	EA	30.76	615.20	09/25/2023
Schedule Total						615.20	
2 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20		6.00	CYL	20.28	121.68	09/25/2023
Schedule Total						121.68	
3 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20S		6.00	CYL	20.28	121.68	09/25/2023
Schedule Total						121.68	
4 - 1	PROPANE, INDUSTRIAL GRADE Size: 33		8.00	CYL	76.37	610.96	09/25/2023
Schedule Total						610.96	
Total PO Amount						1469.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002119	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

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Attention: Valerie Govan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Fuzzy's		1.00	EA	60000.00	60000.00	09/25/2023

Schedule Total 60000.00

Total PO Amount 60000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002128	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Attention: Ron Allred

Bill To: UNT System Business
Service Center
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 USPS Metering Postage		1.00	EA	200000.00	200000.00	09/25/2023

Schedule Total 200000.00

Total PO Amount 200000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002129	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Barbara Howe

Bill To: UNT System Business
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invoices@untssystem.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	Ricoh USA Copier Lease - IM 8000		1.00	EA	322.00	322.00	09/25/2023
Schedule Total						322.00	
2 - 1	Maintenance - Gold- Estimate; B/W Images billed at .0047		1.00	EA	94.00	94.00	09/25/2023
Schedule Total						94.00	
Total PO Amount						416.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002134	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

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Attention: Amy Woods

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swash - Website		1.00	EA	20000.00	20000.00	09/26/2023

Schedule Total 20000.00

Total PO Amount 20000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: UNT Discovery
Park

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jaw Style Staple Remover, Black, 3/ Pack		1.00	EA	4.34	4.34	09/26/2023
Schedule Total						4.34	
2 - 1	Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack		1.00	EA	16.55	16.55	09/26/2023
Schedule Total						16.55	
3 - 1	Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black		3.00	EA	2.19	6.57	09/26/2023
Schedule Total						6.57	
4 - 1	Economy Full- Strip Stapler, 20- Sheet Capacity, Black		5.00	EA	2.88	14.40	09/26/2023
Schedule Total						14.40	
5 - 1	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack		1.00	EA	18.43	18.43	09/26/2023
Schedule Total						18.43	

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002138	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: UNT Discovery
Park

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		2.00	EA	7.19	14.38	09/26/2023
Schedule Total						14.38	
7 - 1	Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen		3.00	EA	22.21	66.63	09/26/2023
Schedule Total						66.63	
8 - 1	Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets		3.00	EA	4.31	12.93	09/26/2023
Schedule Total						12.93	
9 - 1	Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)		1.00	EA	29.99	29.99	09/26/2023
Schedule Total						29.99	
10 - 1	Ziploc Easy Open Tabs		1.00	EA	29.99	29.99	09/26/2023

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002138	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
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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
	Freezer Gallon Bags (152 ct)						
Schedule Total						29.99	
11 - 1	Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box		1.00	EA	24.46	24.46	09/26/2023
Schedule Total						24.46	
12 - 1	Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton		3.00	EA	39.25	117.75	09/26/2023
Schedule Total						117.75	
Total PO Amount						356.42	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002140	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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Attention: Amy Woods

Bill To: UNT System Business
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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	T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2		4.00	EA	325.00	1300.00	09/26/2023
Schedule Total						1300.00	
2 - 1	Traje Plain Vest		15.00	EA	45.00	675.00	09/26/2023
Schedule Total						675.00	
3 - 1	Mariachi Hair Bow Green		8.00	EA	9.95	79.60	09/26/2023
Schedule Total						79.60	
4 - 1	T05 - traje Greca Simple Men Plus 2PC		3.00	EA	345.00	1035.00	09/26/2023
Schedule Total						1035.00	
5 - 1	T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up		3.00	EA	345.00	1035.00	09/26/2023
Schedule Total						1035.00	
6 - 1	T05 - Traje Greca Simple Women 2PC		5.00	EA	325.00	1625.00	09/26/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002140	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
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Attention: Amy Woods

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						1625.00	
7 - 1	Custom Made Tie - Green w/logo		20.00	EA	30.00	600.00	09/26/2023
Schedule Total						600.00	
8 - 1	Shipping FEDEX Standard Ground		1.00	EA	180.00	180.00	09/26/2023
Schedule Total						180.00	
Total PO Amount						6529.60	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002143	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LEGENDS Hall - SM- 3680 Spring Mattresses		276.00	EA	160.00	44160.00	09/26/2023
Schedule Total						44160.00	
2 - 1	MOZART Hall - SM-3680 Spring Mattress		246.00	EA	160.00	39360.00	09/26/2023
Schedule Total						39360.00	
3 - 1	TRADITIONS Hall - SM- 3680 Spring Mattresses		289.00	EA	160.00	46240.00	09/26/2023
Schedule Total						46240.00	
4 - 1	Remove & recycle all old mattresses per Texas Environmental regulations.		1.00	EA	25952.00	25952.00	09/26/2023
Schedule Total						25952.00	
5 - 1	Shipping/Handling:		1.00	EA	6360.00	6360.00	09/26/2023
Schedule Total						6360.00	
6 - 1	Installation of new mattresses & discarding of all		1.00	EA	13787.00	13787.00	09/26/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002143	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

packaging.

Schedule Total 13787.00

Total PO Amount 175859.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002148	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.		1.00	EA	3800.00	3800.00	09/26/2023

Schedule Total 3800.00

Total PO Amount 3800.00

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002149	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa

Bill To: UNT System Business
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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	[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER		1.00	EA	4925.75	4925.75	09/26/2023
Schedule Total						4925.75	
2 - 1	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		1.00	EA	1029.88	1029.88	09/26/2023
Schedule Total						1029.88	
3 - 1	[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN		1.00	EA	249.00	249.00	09/26/2023
Schedule Total						249.00	
4 - 1	MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						123.96	
5 - 1	YELLOW #746 300ml DJ INK CART. for HP Z6 /		1.00	EA	123.96	123.96	09/26/2023

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002149	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Z9 PRINTERS						
Schedule Total						123.96	
6 - 1	CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						123.96	
7 - 1	CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						123.96	
8 - 1	PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						123.96	
9 - 1	MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						123.96	
10 - 1	36X100 8MIL PHOTO		1.00	EA	122.95	122.95	09/26/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002149	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

SATIN 200 gsm

Schedule Total 122.95

Total PO Amount 7071.34

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002151	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Connie Verdin

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery		1.00	EA	18297.40	18297.40	09/26/2023
Schedule Total						18297.40	
Total PO Amount						18297.40	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002152	09-26-2023	
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: 0000006735
Stanford Research Systems
Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

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Attention: Beth Jeffcoat

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DSP dual phase lock-in amplifier		1.00	EA	5495.00	5495.00	09/26/2023
Schedule Total						5495.00	
2 - 1	Shipping and Insurance		1.00	EA	158.76	158.76	09/26/2023
Schedule Total						158.76	
Total PO Amount						5653.76	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002153	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000026622
University of Denver
Office of Sponsored
Programs
PO Box 911811
Denver CO 80291-1811
United States

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Attention: Selcuk Acar

Bill To: UNT System Business
Service Center
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invoices@untssystem.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	GF20010-Subaward to U of Denver		1.00	EA	33580.04	33580.04	09/26/2023

Schedule Total 33580.04

Total PO Amount 33580.04

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002154	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Nigel Shepherd

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with ProgrammableControlle r - KSL-1500X-S		1.00	EA	4896.00	4896.00	09/26/2023
Schedule Total						4896.00	
2 - 1	CE Certified		1.00	EA	0.00	0.00	09/26/2023
Schedule Total						0.00	
3 - 1	Handling Fee		1.00	EA	90.00	90.00	09/26/2023
Schedule Total						90.00	
4 - 1	Shipping Fee		1.00	EA	435.00	435.00	09/26/2023
Schedule Total						435.00	
Total PO Amount						5421.00	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002156	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089		1.00	EA	705.64	705.64	09/26/2023
Schedule Total						705.64	
2 - 1	Previously Executed Amendments 1-4 - REPLACE PO 240089		1.00	EA	22768.71	22768.71	09/26/2023
Schedule Total						22768.71	
3 - 1	Amendment #5 - Final Punch List to CA Services		1.00	EA	1910.00	1910.00	09/26/2023
Schedule Total						1910.00	
4 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/26/2023
Schedule Total						0.01	
Total PO Amount						25384.36	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002158	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
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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	12 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/27/2023
Schedule Total						1.00	
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	898.56	898.56	09/27/2023
Schedule Total						898.56	
Total PO Amount						899.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002162	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Tennie Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier Lease 2 x IMC4510		1.00	EA	350.00	350.00	09/26/2023
Schedule Total						350.00	
2 - 1	Maintenance Gold Estimated Usage b/w Images		1.00	EA	10.00	10.00	09/26/2023
Schedule Total						10.00	
3 - 1	maintenance Gold Estimated Usage Color Images		1.00	EA	90.00	90.00	09/26/2023
Schedule Total						90.00	
Total PO Amount						450.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002174	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet Services FY24		1.00	EA	15000.00	15000.00	09/27/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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Purchase Order

Page: 1 of 6

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	XPS 15 9530		1.00	EA	2706.62	2706.62	09/27/2023
Schedule Total						2706.62	
2 - 1	13th Generation Intel (R) Core(TM) i7- 13700H Processor (14- Core, 24MB Cache, up to 5.0 GHz)		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
3 - 1	Platinum Silver exterior, Black interior		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
4 - 1	Windows 11 Pro, English, French, Spanish		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
5 - 1	No Microsoft Office License Included		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
6 - 1	32GB, 2x16GB, DDR5, 4800MHz		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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Bill To: UNT System Business
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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
Schedule Total						0.00	
7 - 1	Backlit Black English Keyboard w/ Fingerprint Reader		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
8 - 1	15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
9 - 1	1TB M.2 PCIe NVMe Solid State Drive		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
10 - 1	Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
11 - 1	NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

Page: 3 of 6

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						0.00	
12 - 1	US Power Cord		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
13 - 1	Energy Star Label		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
14 - 1	Intel(R) vPro Technology Essential Management Features		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
15 - 1	6-Cell Battery, 86WHr (Integrated)		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
16 - 1	Shipping Material		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
17 - 1	Custom Configuration		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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Bill To: UNT System Business
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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
Schedule Total						0.00	
18 - 1	Intel Core i7 EVO vPro Processor Label		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
19 - 1	Additional Software		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
20 - 1	130Watt Type-C Adapter		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
21 - 1	ProSupport Plus: 7x24 Technical Support, 4 Years		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
22 - 1	Dell Limited Hardware Warranty Initial Year		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
23 - 1	1Y ProSupport Plus for PCs		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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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
	NextBusinessDay OnsiteService after remote diagnosis for business						
Schedule Total						0.00	
24 - 1	ProSupport Plus: Accidental Damage Service, 4 Years		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
25 - 1	3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
26 - 1	ProSupport Plus: Keep Your Hard Drive, 4 Years		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	
27 - 1	Dell Limited Hardware Warranty Extended Year(s)		1.00	EA	0.00	0.00	09/27/2023
Schedule Total						0.00	

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Purchase Order

Page: 6 of 6

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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Attention: Tish Alexander

Bill To: UNT System Business
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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**

Total PO Amount 2706.62

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002191	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Coliseum Gas Line		1.00	EA	80688.00	80688.00	09/27/2023
Schedule Total						80688.00	
2 - 1	Payment Bond		1.00	EA	787.00	787.00	09/27/2023
Schedule Total						787.00	
Total PO Amount						81475.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002198	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE		4.00	EA	2741.82	10967.28	09/28/2023
Schedule Total						10967.28	
2 - 1	Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)		4.00	EA	0.00	0.00	09/28/2023
Schedule Total						0.00	
3 - 1	G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)		4.00	EA	0.00	0.00	09/28/2023
Schedule Total						0.00	
4 - 1	QA04096AA; ENH: P25 TRUNKING		4.00	EA	0.00	0.00	09/28/2023
Schedule Total						0.00	
5 - 1	QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS		4.00	EA	0.00	0.00	09/28/2023
Schedule Total						0.00	
6 - 1	QA00580AF; ADD: TDMA		4.00	EA	0.00	0.00	09/28/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002198	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	OPERATION						
Schedule Total						0.00	
7 - 1	PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA		4.00	EA	61.56	246.24	09/28/2023
Schedule Total						246.24	
8 - 1	PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55		4.00	EA	107.73	430.92	09/28/2023
Schedule Total						430.92	
Total PO Amount						11644.44	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002206	Date 09-28-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 InContact Blanket PO		1.00	EA	48000.00	48000.00	09/28/2023

Schedule Total 48000.00

Total PO Amount 48000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002207	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Purchase Order.
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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/28/2023
Schedule Total						1.00	
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	449.28	449.28	09/28/2023
Schedule Total						449.28	
Total PO Amount						450.28	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002221	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid
Purchase Order.
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Attention: 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	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
Schedule Total						7775.40	
2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
Schedule Total						1548.72	
3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
Schedule Total						2696.76	
4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
Schedule Total						3000.00	
Total PO Amount						15020.88	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002225	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untssystem.edu	Currency

Supplier: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

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Purchase Order.
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Attention: Crystal Garrett
CG24041

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	[Con1/12] LMD7 basic stand, LED, mot. Z		1.00	EA	38843.42	38843.42	09/28/2023
Schedule Total						38843.42	
2 - 1	[Con2/12]LMD Components		1.00	EA	39982.76	39982.76	09/28/2023
Schedule Total						39982.76	
3 - 1	[Con3/12]Image Acquisition and Analysis Software		1.00	EA	13578.06	13578.06	09/28/2023
Schedule Total						13578.06	
4 - 1	[Con4/12]Incident Light Fluorescence		1.00	EA	34800.69	34800.69	09/28/2023
Schedule Total						34800.69	
5 - 1	[Con5/12]Microscope Stage		1.00	EA	67201.60	67201.60	09/28/2023
Schedule Total						67201.60	
6 - 1	[Con6/12]Objectives and Optical Components		1.00	EA	19368.75	19368.75	09/28/2023
Schedule Total						19368.75	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002225	09-28-2023	
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: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Crystal Garrett
CG24041

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives		1.00	EA	10848.79	10848.79	09/28/2023
Schedule Total						10848.79	
8 - 1	[Con8/12]Computer Workstation		1.00	EA	5598.29	5598.29	09/28/2023
Schedule Total						5598.29	
9 - 1	[Con9/12]Digital Documentation Camera		1.00	EA	11838.73	11838.73	09/28/2023
Schedule Total						11838.73	
10 - 1	[Con10/12]Accessories		1.00	EA	5879.15	5879.15	09/28/2023
Schedule Total						5879.15	
11 - 1	[Con11/12]Filter Cubes		1.00	EA	14530.00	14530.00	09/28/2023
Schedule Total						14530.00	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002225	09-28-2023	
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: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

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Purchase Order.
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Attention: Crystal Garrett
CG24041

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	[Con12/12]Service Contract - Training & Installation		1.00	EA	5603.00	5603.00	09/28/2023
Schedule Total						5603.00	
13 - 1	Consumables		1.00	EA	1162.06	1162.06	09/28/2023
Schedule Total						1162.06	
14 - 1	Warranty		1.00	EA	10060.00	10060.00	09/28/2023
Schedule Total						10060.00	
15 - 1	Warranty Extension		3.00	EA	8302.00	24906.00	09/28/2023
Schedule Total						24906.00	
16 - 1	Warranty Extension DFC7000		3.00	EA	723.00	2169.00	09/28/2023
Schedule Total						2169.00	
Total PO Amount						306370.30	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002226	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X)		1.00	EA	3.86	3.86	09/28/2023
Schedule Total						3.86	
2 - 1	ADACEL SD 10X0.5ML		1.00	EA	418.74	418.74	09/28/2023
Schedule Total						418.74	
3 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	09/28/2023
Schedule Total						2529.55	
4 - 1	MENVEO SF 10X0.5ML (1X)		1.00	EA	1163.04	1163.04	09/28/2023
Schedule Total						1163.04	
5 - 1	BAYER REGIMEN TB 81MG 32EC		1.00	EA	2.59	2.59	09/28/2023
Schedule Total						2.59	
6 - 1	MENVEO SF 10X0.5ML (2X)		3.00	EA	1163.04	3489.12	09/28/2023
Schedule Total						3489.12	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002226	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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-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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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002227	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLACK-MAGIC VIDEOHUB 80X80 12G		1.00	EA	8635.68	8635.68	09/28/2023
Schedule Total						8635.68	
Total PO Amount						8635.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002229	09-28-2023	
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: 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:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi		1.00	EA	209.80	209.80	09/28/2023

Schedule Total 209.80

2 - 1	TK90932509T SHIPPING FEES 52XG67		1.00	EA	0.00	0.00	09/28/2023
-------	-------------------------------------	--	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 209.80

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002238	09-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste
301
Dallas TX 75207-3690
United States

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Attention: Ruben Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)		1.00	EA	861.29	861.29	09/29/2023
Schedule Total						861.29	
2 - 1	Freight		1.00	EA	422.13	422.13	09/29/2023
Schedule Total						422.13	
3 - 1	Installation		1.00	EA	201.22	201.22	09/29/2023
Schedule Total						201.22	
4 - 1	Deposit Required		1.00	EA	2757.00	2757.00	09/29/2023
Schedule Total						2757.00	
Total PO Amount						4241.64	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002239	09-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Purchase Order.
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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TK Elevator EG FY24 Annual PO		1.00	EA	270000.00	270000.00	09/29/2023

Schedule Total 270000.00

Total PO Amount 270000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002240	Date 09-29-2023	Revision 3 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
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Attention: Thanh Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367		1.00	EA	1841633.40	1841633.40	09/29/2023
Schedule Total						1841633.40	
2 - 1	Payment & Performance Bonds - REMAINING BALANCE OF PO 256367		1.00	EA	15343.00	15343.00	09/29/2023
Schedule Total						15343.00	
3 - 1	Change Order #1 - PCO 1, 2, 3 & 6		1.00	EA	99303.14	99303.14	09/29/2023
Schedule Total						99303.14	
4 - 1	Change Order #2 & Change Order #3 & Change Order #4		1.00	EA	742067.04	742067.04	09/29/2023
Schedule Total						742067.04	
Total PO Amount						2698346.58	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002246	Date 09-29-2023	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: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dry Ice Block Slab		3600.00	LB	0.79	2833.20	09/29/2023
Schedule Total						2833.20	
2 - 1	Fuel Flat Charge		9.00	EA	7.28	65.52	09/29/2023
Schedule Total						65.52	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	09/29/2023
Schedule Total						157.50	
Total PO Amount						3056.22	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002247	09-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023
Schedule Total						83297.02	
2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023
Schedule Total						2092.05	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023
Schedule Total						0.01	
Total PO Amount						85389.08	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002248	09-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000073678
Common Application
3003 Washington Blvd Ste
1000
Alexandria VA 22201
United States

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Attention: Kristine Wisener

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Common App Fee		1.00	EA	40000.00	40000.00	09/29/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002249	09-29-2023	
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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business
Service Center
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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	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
Schedule Total						395.58	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						179.39	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						179.39	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
Schedule Total						201.88	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
Schedule Total						408.36	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002249	09-29-2023	
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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
6 - 1	NWYPG Dell black original toner cartridge		1.00	EA	99.10	99.10	09/29/2023
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	

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Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002253	Date 09-29-2023	Revision 1 - 2024-03-14
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: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Nick Nagel

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0053

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services		1.00	EA	420976.00	420976.00	09/29/2023
Schedule Total						420976.00	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	09/29/2023
Schedule Total						4000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023
Schedule Total						0.01	
Total PO Amount						424976.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002254	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Alabama		1.00	EA	87470.87	87470.87	09/29/2023
Schedule Total						87470.87	

Total PO Amount 87470.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002260	Date 10-02-2023	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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
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
1 - 1	NITRIC ACID TRACE MTL 500ML		1.00	EA	58.15	58.15	10/02/2023

Schedule Total 58.15

Total PO Amount 58.15

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002261	10-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Attention: Russell Jordan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002262	Date 10-02-2023	Revision 1 - 2024-03-14
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: 0000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	22578.45	22578.45	10/02/2023

Schedule Total 22578.45

Total PO Amount 22578.45

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002264	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spray Stainless Steel Cleaner 15oz		4.00	EA	8.25	33.00	10/02/2023

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002271	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste
100
Minnetonka MN 55343-9466
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server		1.00	EA	6988.80	6988.80	10/02/2023
Schedule Total						6988.80	
2 - 1	Juniper Care Next Day Support for QFX5120- 48T-AFI, QFX5120-48T- AFO, QFX5120-48T-DC- AFI, QFX5120-48T-DC- AFO - Support		1.00	EA	1033.60	1033.60	10/02/2023
Schedule Total						1033.60	
3 - 1	JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER		1.00	EA	282.88	282.88	10/02/2023
Schedule Total						282.88	
4 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	16.90	16.90	10/02/2023
Schedule Total						16.90	
5 - 1	QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF		1.00	EA	202.28	202.28	10/02/2023
Schedule Total						202.28	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002271	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste
100
Minnetonka MN 55343-9466
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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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
6 - 1	EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	144.04	144.04	10/02/2023

Schedule Total 144.04

Total PO Amount 8668.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002274	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Schneider Electric FY24 Annual PO		1.00	EA	187744.00	187744.00	10/02/2023

Schedule Total 187744.00

Total PO Amount 187744.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002275	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BE407 PROTEIN STRUCTURE TEACHING KIT		13.00	EA	115.42	1500.46	10/02/2023

Schedule Total 1500.46

Total PO Amount 1500.46

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002277	10-02-2023	
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: 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
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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	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL		2.00	EA	352.50	705.00	10/02/2023
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002279	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Melissa Deal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	10/02/2023
Schedule Total						150.00	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	10/02/2023
Schedule Total						300.00	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	10/02/2023
Schedule Total						300.00	
Total PO Amount						750.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002281	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	868.00	868.00	10/02/2023

Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002285	10-02-2023	1 - 2024-03-14
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: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Tish Alexander

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PMMA, Mn-243K, PD- 1.04, 0.5g		1.00	EA	200.00	200.00	10/02/2023
Schedule Total						200.00	
2 - 1	POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g		1.00	EA	200.00	200.00	10/02/2023
Schedule Total						200.00	
Total PO Amount						400.00	

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-NT00002294	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Classroom 187		1.00	EA	2171.11	2171.11	10/03/2023
Schedule Total						2171.11	
2 - 1	For 'Room 187': Room 187 preparation to AV new standards		1.00	EA	4276.94	4276.94	10/03/2023
Schedule Total						4276.94	
3 - 1	For 'Room 187 Lectern': Custom Lectern for Room 187		1.00	EA	10559.71	10559.71	10/03/2023
Schedule Total						10559.71	
4 - 1	For 'Room 187 Lectern': CON-Line 3 - Professional Services		1.00	EA	5911.94	5911.94	10/03/2023
Schedule Total						5911.94	
5 - 1	For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274		1.00	EA	3305.56	3305.56	10/03/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002294	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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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
Schedule Total						3305.56	
6 - 1	For 'Room 274 / 275': Room 274 preparation to AV new standards		1.00	EA	2547.85	2547.85	10/03/2023
Schedule Total						2547.85	
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

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002294	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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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
	HD 1080p Ultra Short-throw Laser Projector for Hallway						
Schedule Total						2171.11	
11 - 1	For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards		1.00	EA	305.82	305.82	10/03/2023
Schedule Total						305.82	
12 - 1	For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services		1.00	EA	859.59	859.59	10/03/2023
Schedule Total						859.59	
13 - 1	For 'Room 366 Lectern': Custom Lectern for Room 366		1.00	EA	11859.48	11859.48	10/03/2023
Schedule Total						11859.48	
14 - 1	For 'Room 366 Lectern': CON-Line 13 - Professional Services		1.00	EA	4206.86	4206.86	10/03/2023
Schedule Total						4206.86	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002294	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
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PO Box 560158
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Shipping': CON-Line 8 - Shipping		1.00	EA	2000.00	2000.00	10/03/2023

Schedule Total 2000.00

Total PO Amount 71049.70

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002313	10-04-2023	1 - 2024-03-14
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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Humphrey&Assoc. Preventative Maintenance FY24 Annual PO		1.00	EA	193666.34	193666.34	10/04/2023

Schedule Total 193666.34

Total PO Amount 193666.34

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002314	10-04-2023	
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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023	2.00	EA	40.00	80.00	10/04/2023

Schedule Total 80.00

Total PO Amount 80.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002315	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson

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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	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
Schedule Total						3820.00	
2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
Schedule Total						3820.00	
3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
Schedule Total						1910.00	
4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
Schedule Total						1910.00	
5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
Schedule Total						1910.00	
6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023

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Page: 2 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002315	10-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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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 1595.00

Total PO Amount 14965.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002322	10-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Attention: Hannah
Kronenberger

Bill To: UNT System Business
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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

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	30000.00	30000.00	10/04/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002323	10-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Terri Pierce

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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	SRB 2nd Floor Renovation - Proposal 2023-20757 - Blutdot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023
Schedule Total						2011.76	
2 - 1	Blutdot 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	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002335	10-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

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Attention: Herman McKeiver

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - GCA		1.00	EA	10366.49	10366.49	10/04/2023
Schedule Total						10366.49	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/04/2023
Schedule Total						0.01	
Total PO Amount						10366.50	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002338	Date 10-05-2023	Revision 1 - 2024-03-14
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

Supplier: 0000034921
NATIONAL CHENG KUNG
UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

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Attention: Jasmin Vissage

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - NCKU Subaward Agreement		1.00	EA	53942.98	53942.98	10/05/2023

Schedule Total 53942.98

Total PO Amount 53942.98

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002345	10-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7742610014 SLEEVE STOPPER SIZE 14 50/CS		2.00	CS	31.66	63.32	10/05/2023

Schedule Total 63.32

Total PO Amount 63.32

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002346	10-05-2023	
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: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

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Attention: Kristi Nelson

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chapman University Sub-Contract GF70124		1.00	EA	25000.00	25000.00	10/05/2023
Schedule Total						25000.00	
2 - 1	Chapman University Sub-Contract GF70124- Line 2		1.00	EA	11662.00	11662.00	10/05/2023
Schedule Total						11662.00	
Total PO Amount						36662.00	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002351	10-05-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1193100 METHYLTETRAZINE- SULFO-NH 100MG		1.00	EA	595.60	595.60	10/05/2023
Schedule Total						595.60	
2 - 1	A13724X2MG TCO-PEG4-NHS ESTER 4X2MG		2.00	EA	165.17	330.34	10/05/2023
Schedule Total						330.34	
Total PO Amount						925.94	

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Purchase Order

Page: 1 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002352	10-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sublimed 1H-Tetrazole inAnhydrous Acetonitrile		2.00	EA	110.00	220.00	10/05/2023
Schedule Total						220.00	
2 - 1	Acetonitrile anhydrous		4.00	EA	15.00	60.00	10/05/2023
Schedule Total						60.00	
3 - 1	Acetonitrile, anhydrous		2.00	EA	40.00	80.00	10/05/2023
Schedule Total						80.00	
4 - 1	Tetrahydrofuran/ AceticAnhydride		30.00	EA	2.00	60.00	10/05/2023
Schedule Total						60.00	
5 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyr idine		2.00	EA	40.00	80.00	10/05/2023
Schedule Total						80.00	
6 - 1	0.02M Iodine inTetrahydrofuran/ Water/Pyridine		1.00	EA	40.00	40.00	10/05/2023

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002352	10-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 40.00

7 - 1 3% TCA/DCM

2.00 EA 80.00 160.00 10/05/2023

Schedule Total 160.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002358	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CINTAS-Service Request Form		1.00	EA	1600.00	1600.00	10/05/2023

Schedule Total 1600.00

Total PO Amount 1600.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002370	10-06-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring		1.00	EA	2995.00	2995.00	10/06/2023
Schedule Total						2995.00	
2 - 1	Shipping		1.00	EA	95.00	95.00	10/06/2023
Schedule Total						95.00	
Total PO Amount						3090.00	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002373	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Sophia Enslein

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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	MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a		2.00	EA	950.00	1900.00	10/06/2023
Schedule Total						1900.00	
2 - 1	Shipping		1.00	EA	45.00	45.00	10/06/2023
Schedule Total						45.00	
Total PO Amount						1945.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002380	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Taelon Payne

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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	Emergency - Rawlins Hall Cornice		1.00	EA	25000.00	25000.00	10/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002382	10-09-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19181563 65/35 LAB COAT UNISEX L		1.00	EA	22.09	22.09	10/09/2023
Schedule Total						22.09	
2 - 1	19181564 65/35 LAB COAT UNISEX XL		1.00	EA	22.09	22.09	10/09/2023
Schedule Total						22.09	
3 - 1	7000052787 3M RESPIRATOR 8200 N95 20/PK		1.00	PK	12.16	12.16	10/09/2023
Schedule Total						12.16	
4 - 1	7000002028 RESP N100 W/VLV FACE SELRESP		2.00	EA	12.67	25.34	10/09/2023
Schedule Total						25.34	
5 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		1.00	PK	7.62	7.62	10/09/2023
Schedule Total						7.62	
6 - 1	191301597E		1.00	PK	7.62	7.62	10/09/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002382	10-09-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	FB NITRILE GLV PF LF XL 100PK						
Schedule Total						7.62	
7 - 1	19181512 FB CLEAR SAFETY GOGGLES		2.00	EA	0.57	1.14	10/09/2023
Schedule Total						1.14	
8 - 1	144550 SIGN 144550 1/SGN		2.00	EA	12.53	25.06	10/09/2023
Schedule Total						25.06	
9 - 1	LG11 LASER SAFETY GLASSES CLEAR 7		1.00	EA	401.92	401.92	10/09/2023
Schedule Total						401.92	
Total PO Amount						525.04	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002391	Date 10-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg

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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	Tubersol PPD		1.00	EA	86.21	86.21	10/09/2023
Schedule Total						86.21	
2 - 1	Depo Provera		1.00	EA	1238.12	1238.12	10/09/2023
Schedule Total						1238.12	
3 - 1	Ceftriaxone 500mg		1.00	EA	27.94	27.94	10/09/2023
Schedule Total						27.94	
4 - 1	Benedryl Cream		2.00	EA	4.61	9.22	10/09/2023
Schedule Total						9.22	
Total PO Amount						1361.49	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002399	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: MiKayla Jones

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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	Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery		1.00	EA	53.00	53.00	10/09/2023
Schedule Total						53.00	
2 - 1	B/W Cost per Image is \$0.0163		1.00	EA	0.00	0.00	10/09/2023
Schedule Total						0.00	
3 - 1	Color images at 0.0954		1.00	EA	0.10	0.10	10/09/2023
Schedule Total						0.10	
Total PO Amount						53.10	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002407	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

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Attention: Becca
Icossipentarhos

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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	Renovate Chestnut Hall 102/115 - IDIQ Service Order		1.00	EA	15820.00	15820.00	10/09/2023
Schedule Total						15820.00	
2 - 1	Reimbursable Expenses		1.00	EA	100.00	100.00	10/09/2023
Schedule Total						100.00	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	10/09/2023
Schedule Total						0.01	
Total PO Amount						15920.01	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Class Hallway 100		1.00	EA	0.00	0.00	10/10/2023
Schedule Total						0.00	
2 - 1	For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards		1.00	EA	0.00	0.00	10/10/2023
Schedule Total						0.00	
3 - 1	For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services		1.00	EA	0.00	0.00	10/10/2023
Schedule Total						0.00	
4 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC		1.00	EA	563.33	563.33	10/10/2023
Schedule Total						563.33	
5 - 1	For 'Cora Stafford Lobby Audio		1.00	EA	1075.56	1075.56	10/10/2023

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Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter						
Schedule Total						1075.56	
6 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor		1.00	EA	1027.78	1027.78	10/10/2023
Schedule Total						1027.78	
7 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white		1.00	EA	521.11	521.11	10/10/2023
Schedule Total						521.11	
8 - 1	For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards		1.00	EA	1865.80	1865.80	10/10/2023
Schedule Total						1865.80	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002412	10-10-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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4200
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - Professional Services		1.00	EA	1667.25	1667.25	10/10/2023
Schedule Total						1667.25	
10 - 1	For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer		1.00	EA	2012.17	2012.17	10/10/2023
Schedule Total						2012.17	
11 - 1	For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black		1.00	EA	500.00	500.00	10/10/2023
Schedule Total						500.00	
12 - 1	For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System		2.00	EA	1021.11	2042.22	10/10/2023
Schedule Total						2042.22	
13 - 1	For 'Courtyard Projection Room': LS-		1.00	EA	2039.18	2039.18	10/10/2023

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002412	10-10-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i						
Schedule Total						2039.18	
14 - 1	For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023
Schedule Total						505.19	
15 - 1	For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards		1.00	EA	10613.54	10613.54	10/10/2023
Schedule Total						10613.54	
16 - 1	For 'Courtyard Remote IDF: XTI 6002 - Two- Channel, 2100W @ 4 Power Amplifier		1.00	EA	2167.47	2167.47	10/10/2023
Schedule Total						2167.47	
17 - 1	For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023

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Purchase Order

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
Delcom Group LP
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						505.19	
18 - 1	For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink		1.00	EA	675.00	675.00	10/10/2023
Schedule Total						675.00	
19 - 1	For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards		1.00	EA	978.29	978.29	10/10/2023
Schedule Total						978.29	
20 - 1	For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way		2.00	EA	2119.26	4238.52	10/10/2023
Schedule Total						4238.52	
21 - 1	For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white		2.00	EA	1159.60	2319.20	10/10/2023

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Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002412	10-10-2023	1 - 2024-03-14
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: 0000026239
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						2319.20	
22 - 1	For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE		1.00	EA	1076.92	1076.92	10/10/2023
Schedule Total						1076.92	
23 - 1	For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards		1.00	EA	790.31	790.31	10/10/2023
Schedule Total						790.31	
24 - 1	For 'Courtyard Outside': CON-Line 20 - Professional Services		1.00	EA	7883.66	7883.66	10/10/2023
Schedule Total						7883.66	
25 - 1	Shipping': CON-Line 20 - Shipping		1.00	EA	1000.00	1000.00	10/10/2023
Schedule Total						1000.00	
Total PO Amount						46067.69	

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Purchase Order

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
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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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002413	Date 10-10-2023	Revision 1 - 2024-03-14
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

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Etix Blanket	1.00	EA	15000.00	15000.00	10/10/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002416	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

Ship To: This is not a valid
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Attention: Hannah
Kronenberger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	2500.00	2500.00	10/10/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IsoMet 1000, 85-264V, 50/60Hz [ConAll]		1.00	EA	11098.74	11098.74	10/10/2023
Schedule Total						11098.74	
2 - 1	WARRANTY Standard Warranty		1.00	EA	0.00	0.00	10/10/2023
Schedule Total						0.00	
3 - 1	TABLE SAW ATTACHMENT		1.00	EA	1951.64	1951.64	10/10/2023
Schedule Total						1951.64	
4 - 1	TABLE SAW SPLASH GUARD		1.00	EA	600.00	600.00	10/10/2023
Schedule Total						600.00	
5 - 1	Small, Double Saddle Chuck		1.00	EA	201.00	201.00	10/10/2023
Schedule Total						201.00	
6 - 1	IsoMet Blade, 20HC, 5in [127mm]		3.00	EA	518.00	1554.00	10/10/2023
Schedule Total						1554.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Purchase Order.
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Attention: UNT Discovery
Park

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	IsoMet Blade, 15HC, 5in [127mm]		1.00	EA	518.00	518.00	10/10/2023
Schedule Total						518.00	
8 - 1	IsoMet Blade, 20LC, 5in [127mm]		2.00	EA	518.00	1036.00	10/10/2023
Schedule Total						1036.00	
9 - 1	IsoCut CBN Blade, HC, 6in [152mm]		2.00	EA	676.00	1352.00	10/10/2023
Schedule Total						1352.00	
10 - 1	Cool 3, 33.8oz [1L]		1.00	EA	105.00	105.00	10/10/2023
Schedule Total						105.00	
11 - 1	Mount Chuck, 1.5in		1.00	EA	180.00	180.00	10/10/2023
Schedule Total						180.00	
12 - 1	MOUNT CHUCK, 1-1.25IN		1.00	EA	136.00	136.00	10/10/2023
Schedule Total						136.00	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Purchase Order.
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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 18732.38

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002422	Date 10-10-2023	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: 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Efficiency/IPCE System with EQE/IQE		1.00	EA	40375.00	40375.00	10/10/2023
Schedule Total						40375.00	
2 - 1	[Con]Packaging and Handling		1.00	EA	600.00	600.00	10/10/2023
Schedule Total						600.00	
3 - 1	[Con]Shipping Charge		1.00	EA	560.00	560.00	10/10/2023
Schedule Total						560.00	
Total PO Amount						41535.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002424	10-10-2023	
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

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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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	40N9650 Lexmark MC3426i - Multifunction printer		3.00	EA	675.00	2025.00	10/10/2023

Schedule Total 2025.00

Total PO Amount 2025.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002426	10-10-2023	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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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

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	11329.28	11329.28	10/10/2023
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Schedule Total 11329.28

Total PO Amount 11329.28

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002427	10-10-2023	
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: 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit
A
Solon OH 44139
United States

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Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Laundry Supplies Blanket		1.00	EA	12000.00	12000.00	10/10/2023
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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002432	Date 10-10-2023	Revision 1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - IDIQ		1.00	EA	114625.00	114625.00	10/10/2023
Schedule Total						114625.00	
2 - 1	Amendment #1		1.00	EA	26463.00	26463.00	10/10/2023
Schedule Total						26463.00	
Total PO Amount						141088.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002441	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	10/10/2023
Schedule Total						480.00	
2 - 1	ENERGY CHARGE FOR LIQUID ARGON		3600.00	EA	0.15	540.00	10/10/2023
Schedule Total						540.00	
3 - 1	FILL, ARGON INDUSTRIAL BULK - @ \$/100CCF**Delivery ticket DZ**		3600.00	EA	7.40	26640.00	10/10/2023
Schedule Total						26640.00	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	10/10/2023
Schedule Total						96.00	
5 - 1	NETWORK CHARGE FOR LIQUID ARGON		3600.00	EA	0.40	1440.00	10/10/2023
Schedule Total						1440.00	
6 - 1	RENTAL MICROBULK LIQUID NITROGEN TANK		12.00	EA	523.50	6282.00	10/10/2023
Schedule Total						6282.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002441	10-10-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

35478.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002461	10-11-2023	
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: 0000012649
University of Oregon
Sponsored Projects
Services
5219 Universtiy of Oregon
Eugene OR 97403-5219
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU		1.00	EA	450.00	450.00	10/11/2023
Schedule Total						450.00	
2 - 1	2 nursery tanks		2.00	EA	200.00	400.00	10/11/2023
Schedule Total						400.00	
3 - 1	Shipping		1.00	EA	125.00	125.00	10/11/2023
Schedule Total						125.00	
Total PO Amount						975.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002466	Date 10-11-2023	Revision 2 - 2024-03-14
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: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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Purchase Order.
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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Entech-Maint. Generator Annual	1.00	EA	2420.06	2420.06	10/11/2023

Schedule Total 2420.06

Total PO Amount 2420.06

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002484	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	replace the damaged Belts on elevator two (2) at UNT Rawlins.		1.00	EA	33038.52	33038.52	10/11/2023
Schedule Total						33038.52	
2 - 1	Bond		1.00	EA	246.00	246.00	10/11/2023
Schedule Total						246.00	
Total PO Amount						33284.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002490	Date 10-11-2023	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	Currency

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TLC Silica gel 60pkg of 25 sheets		1.00	EA	246.60	246.60	10/11/2023
Schedule Total						246.60	
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	10/11/2023
Schedule Total						20.00	
Total PO Amount						266.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002494	10-11-2023	
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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals		1.00	EA	142.00	142.00	10/11/2023
Schedule Total						142.00	
2 - 1	Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals		1.00	EA	33.60	33.60	10/11/2023
Schedule Total						33.60	
Total PO Amount						175.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002499	10-12-2023	
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: 0000011868
Bradley,Ryan
626 The Townes
Tuscaloosa AL 35406
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Ryan Bradley	1.00	EA	9000.00	9000.00	10/12/2023

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002508	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 Permit Direct FY24		1.00	EA	60000.00	60000.00	10/12/2023

Schedule Total 60000.00

Total PO Amount 60000.00

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DUPLICATE		Dispatch Via Print
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NT752-NT00002511	10-12-2023	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Steri-Strip Skin Compound 0.66mL 40/Bx	1.00	EA	24.38	24.38	10/12/2023
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Schedule Total 24.38

Total PO Amount 24.38

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DUPLICATE		Dispatch Via Print
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NT752-NT00002517	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

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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	6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN		14.00	EA	1572.25	22011.50	10/12/2023
Schedule Total						22011.50	
2 - 1	SHIPPING & HANDLING		1.00	EA	1740.51	1740.51	10/12/2023
Schedule Total						1740.51	
Total PO Amount						23752.01	

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DUPLICATE		Dispatch Via Print
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NT752-NT00002518	10-12-2023	
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Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

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Attention: Jennifer Cripps

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United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall Book Award 2023		1.00	EA	4500.00	4500.00	10/12/2023

Schedule Total 4500.00

Total PO Amount 4500.00

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DUPLICATE		Dispatch Via Print
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NT752-NT00002520	10-12-2023	
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Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000053128
Merelex Corporation
dbaAmerican Elements
10884 Weyburn Ave
Los Angeles CA 90024
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zirconium Metal Powder		2.00	KG	1012.65	2025.30	10/12/2023
Schedule Total						2025.30	
2 - 1	Shipping-Estimated FedEx		1.00	EA	150.00	150.00	10/12/2023
Schedule Total						150.00	
Total PO Amount						2175.30	

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DUPLICATE		Dispatch Via Print
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NT752-NT00002521	10-12-2023	
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Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

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Denton TX 76205
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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	Load/Unload of Machinery		1.00	EA	5480.00	5480.00	10/12/2023

Schedule Total 5480.00

Total PO Amount 5480.00

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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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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	CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in		2.00	EA	45.71	91.42	10/12/2023
Schedule Total						91.42	
2 - 1	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		2.00	EA	114.87	229.74	10/12/2023
Schedule Total						229.74	
3 - 1	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		2.00	EA	135.08	270.16	10/12/2023
Schedule Total						270.16	

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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
Mavich Grainger Products
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Southlake TX 76092
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	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 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 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

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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Southlake TX 76092
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
	mm Opening Size 230 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De						

Schedule Total 340.00

7 - 1	325SS12I TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	239.47	478.94	10/12/2023
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Schedule Total 478.94

8 - 1	3005HFC TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/		2.00	EA	100.27	200.54	10/12/2023
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Schedule Total 200.54

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Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
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Southlake TX 76092
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
9 - 1	POLY550H-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		2.00	EA	156.26	312.52	10/12/2023
Schedule Total						312.52	
10 - 1	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		1.00	EA	151.38	151.38	10/12/2023
Schedule Total						151.38	
11 - 1	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		1.00	EA	29.35	29.35	10/12/2023

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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
	in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H						

Schedule Total 29.35

12 - 1	BULK-RS-S30-12 TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non- Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length		1.00	EA	38.75	38.75	10/12/2023
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Schedule Total 38.75

13 - 1	ZUSA-TF-VAC-83 TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat		4.00	EA	8.61	34.44	10/12/2023
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Schedule Total 34.44

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Buyer	Phone/ Email	Currency
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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		4.00	EA	17.63	70.52	10/12/2023
Schedule Total						70.52	
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 Ours		4.00	EA	15.17	60.68	10/12/2023
Schedule Total						60.68	
16 - 1	ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible		4.00	EA	12.06	48.24	10/12/2023

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NT752-NT00002522	10-12-2023	
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Tax Exempt?	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	Due Date
Line-Sch	Item/Description	Mfg ID		PO Price	Extended Amt	

Tube Size 3/4 in
Material 304
Stainless Steel
Includes Lanyard No
Maximum Operating
Pressure 85 psi
Maximum Operating
Temperature 320
Degrees F Trade No.
10 16 Compatible
Flange

Schedule Total 48.24

17 - 1	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	4.00	EA	17.10	68.40	10/12/2023
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Schedule Total 68.40

18 - 1	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	4.00	EA	10.95	43.80	10/12/2023
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Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Denton TX 76205
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Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID						

Fitting Shape Cap
Trade No. 25 Vacuum R

Schedule Total 43.80

19 - 1	ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum		4.00	EA		9.54	38.16	10/12/2023
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Schedule Total 38.16

20 - 1	2EXG8 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 Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F		1.00	EA		45.74	45.74	10/12/2023
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Schedule Total 45.74

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Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
21 - 1	3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum O		1.00	EA	132.11	132.11	10/12/2023
Schedule Total						132.11	
22 - 1	3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O		2.00	EA	31.95	63.90	10/12/2023
Schedule Total						63.90	
23 - 1	251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel		1.00	EA	110.10	110.10	10/12/2023

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Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
	Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi						

Schedule Total 110.10

24 - 1	G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ		4.00	EA	8.37	33.48	10/12/2023
--------	--	--	------	----	------	-------	------------

Schedule Total 33.48

25 - 1	ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i		4.00	EA	78.95	315.80	10/12/2023
--------	--	--	------	----	-------	--------	------------

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Purchase Order

Page: 11 of 13

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
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: 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
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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
					Schedule Total	315.80	
26 - 1	600X111N014 TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure		1.00	EA	9.10	9.10	10/12/2023
					Schedule Total	9.10	
27 - 1	N75001L TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850		5.00	EA	15.61	78.05	10/12/2023
					Schedule Total	78.05	
28 - 1	7580P100 TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell		5.00	EA	19.89	99.45	10/12/2023

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Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
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: 0000016893
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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							
	North 5500 Series						
	Honeywell North 7600						
	Series Honeywell						
	North 7700 Series						
	Honeywell North						
	RU6500 Series						
	Honeywell North						
	RU8500 Series Resp						

Schedule Total 99.45

29 - 1	7506N95		2.00	EA	16.72	33.44	10/12/2023
	TK91561143T Filter						
	NIOSH Rating N95						
	White Compatible with						
	Brand and Series						
	Honeywell North 5400						
	Series Honeywell						
	North 5500 Series						
	Honeywell North 7600						
	Series Honeywell						
	North 7700 Series						
	Honeywell North						
	RU6500 Series						
	Honeywell North						
	RU8500 Series Respira						

Schedule Total 33.44

30 - 1	20AN63		1.00	EA	18.34	18.34	10/12/2023
	TK91561144T Tig						
	Welding Rod AWS						
	Classification ER309						
	ER309L Material						
	Stainless Steel						
	Process TIG Welding						
	GTAW Overall Diameter						
	0.0625 in Overall						
	Length 36 in Tensile						
	Strength As Welded 85						
	ksi Yield Strength						
	Minimum Required 58						
	ksi Yield Strength As						
	Welde						

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Page: 13 of 13

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt Due Date

Schedule Total 18.34

31 - 1	TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9	1.00	EA	0.00	0.00	10/12/2023
--------	---	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 4025.47

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002524	Date 10-12-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

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Attention: Tori Nelson

Bill To: UNT System Business
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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	Online career exploration and emotional intelligence assessment		1.00	EA	4250.00	4250.00	10/12/2023

Schedule Total 4250.00

Total PO Amount 4250.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002527	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Tami Deaton

Bill To: UNT System Business
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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	Copier Lease		1.00	EA	222.00	222.00	10/12/2023
Schedule Total						222.00	
2 - 1	Color Copies		1.00	EA	20.00	20.00	10/12/2023
Schedule Total						20.00	
3 - 1	B&W Copies		1.00	EA	20.00	20.00	10/12/2023
Schedule Total						20.00	
Total PO Amount						262.00	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002531	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

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Attention: Taelon Payne

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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	BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft		1.00	EA	40262.88	40262.88	10/13/2023
Schedule Total						40262.88	
2 - 1	BG000001 Freight		1.00	EA	1900.00	1900.00	10/13/2023
Schedule Total						1900.00	
Total PO Amount						42162.88	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002532	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

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Attention: Amy Cassidy

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 JAIN Honorarium 11/16/23	1.00	EA	1000.00	1000.00	10/13/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002533	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039579
Creller, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

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Attention: Amy Cassidy

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 JAIN Honorarium 11/16/23	1.00	EA	1000.00	1000.00	10/13/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002535	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012600
Forde,Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

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Attention: Brenda Davidson
Swartz

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Guest Lecturer Constitution Day	1.00	EA	750.00	750.00	10/12/2023

Schedule Total 750.00

Total PO Amount 750.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002549	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
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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	Alienware X16 R1		1.00	EA	2690.21	2690.21	10/12/2023
Schedule Total						2690.21	
2 - 1	Dell 34 curved video conferencing monitor		1.00	EA	620.00	620.00	10/12/2023
Schedule Total						620.00	
Total PO Amount						3310.21	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002550	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Attention: Vickie Napier

Bill To: UNT System Business
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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	dB Technologies VIO S115 -Active subwoofer 1x15" woofer, flyable, Digipro G3 900 RMS amp, RD net		1.00	EA	2810.40	2810.40	10/13/2023
Schedule Total						2810.40	
2 - 1	Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	10/13/2023
Schedule Total						3533.14	
3 - 1	System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	10/13/2023
Schedule Total						14025.00	
Total PO Amount						20368.54	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002553	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Tao Zhang

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Zhang-GF40256-TWU Subaward-Y3-under \$25,000		1.00	EA	25000.00	25000.00	10/13/2023
Schedule Total						25000.00	
2 - 1	Zhang-GF40256-TWU Subaward-Y3-over \$25,000		1.00	EA	167925.00	167925.00	10/13/2023
Schedule Total						167925.00	
Total PO Amount						192925.00	

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002554	10-13-2023	
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: 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

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Attention: Vickie Napier

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
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	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002560	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Lidia Arvisu

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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	Video 1-3		4.00	EA	68.00	272.00	10/13/2023
Schedule Total						272.00	
2 - 1	video 4-7		4.00	EA	68.00	272.00	10/13/2023
Schedule Total						272.00	
Total PO Amount						544.00	

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002564	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032431
3D Store LLC / Additive
Plus
20705 S Western Ave Ste
100
Torrance CA 90501-1844
United States

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Park

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATO Lab Plus		1.00	EA	38543.81	38543.81	10/13/2023

Schedule Total 38543.81

Total PO Amount 38543.81

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002565	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Brandon Lacy

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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	Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086		1.00	EA	10526.00	10526.00	10/13/2023
Schedule Total						10526.00	
2 - 1	Reimbursables REMAINING VALUE		1.00	EA	800.00	800.00	10/13/2023
Schedule Total						800.00	
3 - 1	Change Order # 2		1.00	EA	29837.50	29837.50	10/13/2023
Schedule Total						29837.50	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/13/2023
Schedule Total						0.01	
Total PO Amount						41163.51	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002570	10-13-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Terri Pierce

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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	Science Research Building 2nd Floor - Proposal 6452 - PRIORITY,COVER TRAY, FOR 72W DESK,		10.00	EA	76.36	763.60	10/13/2023
Schedule Total						763.60	
2 - 1	PRIORITY,MODESTY PANEL,FOR 72W DESK, FACET,LAMINATEBZ: BRAZILWOOD		10.00	EA	166.98	1669.80	10/13/2023
Schedule Total						1669.80	
3 - 1	PRIORITY,30DX72W, DESK,FACET,HEIGHT ADJUSTABLE,LAMINATEP: 1/8" MOLDED VIN		10.00	EA	2364.86	23648.60	10/13/2023
Schedule Total						23648.60	
4 - 1	DOCK,27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		1.00	EA	1368.04	1368.04	10/13/2023
Schedule Total						1368.04	
5 - 1	DOCK,48DX144W,MEETING TABLE TOP,BOAT,HPL,J RIM		1.00	EA	1794.46	1794.46	10/13/2023
Schedule Total						1794.46	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002570	10-13-2023	1 - 2024-03-14
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: 0000031787
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL		4.00	EA	32.20	128.80	10/13/2023
Schedule Total						128.80	
7 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		2.00	EA	743.36	1486.72	10/13/2023
Schedule Total						1486.72	
8 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL		2.00	EA	228.62	457.24	10/13/2023
Schedule Total						457.24	
9 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL.		4.00	EA	32.20	128.80	10/13/2023
Schedule Total						128.80	
10 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT.		2.00	EA	743.36	1486.72	10/13/2023
Schedule Total						1486.72	

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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
11 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL.		2.00	EA	228.62	457.24	10/13/2023
Schedule Total						457.24	
12 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL..		4.00	EA	32.20	128.80	10/13/2023
Schedule Total						128.80	
13 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						731.40	
14 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.		2.00	EA	305.90	611.80	10/13/2023
Schedule Total						611.80	
15 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						731.40	
16 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J		2.00	EA	305.90	611.80	10/13/2023

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	RIM..						
Schedule Total						611.80	
17 - 1	Delivery & Installation		1.00	EA	3158.00	3158.00	10/13/2023
Schedule Total						3158.00	
18 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023
Schedule Total						65.00	
19 - 1	Add #1 Proposal 7124 - Storage - March 2024		1.00	EA	721.50	721.50	01/24/2024
Schedule Total						721.50	
Total PO Amount						40149.72	

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Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
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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	Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS,23DX15W, PEDESTAL,MOBILE, BOX/FILE,HPL		8.00	EA	643.47	5147.76	10/13/2023
Schedule Total						5147.76	
2 - 1	WAVEWORKS,23DX28H,END PANEL,LAMINATE		8.00	EA	153.08	1224.64	10/13/2023
Schedule Total						1224.64	
3 - 1	WAVEWORKS,23DX36W, LATERAL FILE, UNDERSURFACE,2		16.00	EA	553.14	8850.24	10/13/2023
Schedule Total						8850.24	
4 - 1	WAVEWORKS,36WX50H, BOOKCASE,DOUBLE DOORS,SET		8.00	EA	515.76	4126.08	10/13/2023
Schedule Total						4126.08	
5 - 1	WAVEWORKS,24DX36W, SURFACE,RECTANGULAR, HPL		8.00	EA	233.62	1868.96	10/13/2023
Schedule Total						1868.96	

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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
6 - 1	WAVEWORKS, 24DX72W, SURFACE, RECTANGULAR, HPL		8.00	EA	346.21	2769.68	10/13/2023
Schedule Total						2769.68	
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

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Buyer	Phone/ Email	Currency
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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
	WITH KEY,SILVER,NO 146						
Schedule Total						51.64	
12 - 1	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 148		4.00	EA	12.91	51.64	10/13/2023
Schedule Total						51.64	
13 - 1	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 150		4.00	EA	12.91	51.64	10/13/2023
Schedule Total						51.64	
14 - 1	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 152		4.00	EA	12.91	51.64	10/13/2023
Schedule Total						51.64	
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002571	10-13-2023	
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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
Schedule Total						2212.56	
17 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.		2.00	EA	515.76	1031.52	10/13/2023
Schedule Total						1031.52	
18 - 1	WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.		2.00	EA	438.77	877.54	10/13/2023
Schedule Total						877.54	
19 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130		4.00	EA	12.91	51.64	10/13/2023
Schedule Total						51.64	
20 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132		4.00	EA	12.91	51.64	10/13/2023
Schedule Total						51.64	
21 - 1	WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL		1.00	EA	2313.56	2313.56	10/13/2023
Schedule Total						2313.56	

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Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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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
22 - 1	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 154		2.00	EA	12.91	25.82	10/13/2023
Schedule Total						25.82	
23 - 1	STRASSA,42DX120WX41H, WORK TABLE,NO MODESTY,BAR HT,HPL		1.00	EA	3617.85	3617.85	10/13/2023
Schedule Total						3617.85	
24 - 1	ACCESSORIES,DAISY LINK,G23 STARTER, SILVER		1.00	EA	345.77	345.77	10/13/2023
Schedule Total						345.77	
25 - 1	ACCESSORIES,DAISY LINK,G23 ADD-ON, SILVER		1.00	EA	363.12	363.12	10/13/2023
Schedule Total						363.12	
26 - 1	ACCESSORIES,POWER GROMMET,SILVER		1.00	EA	303.93	303.93	10/13/2023
Schedule Total						303.93	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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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
27 - 1	Delivery & Installation		1.00	EA	2826.00	2826.00	10/13/2023
Schedule Total						2826.00	
28 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023
Schedule Total						65.00	
29 - 1	Design Services		4.00	EA	75.00	300.00	10/13/2023
Schedule Total						300.00	
Total PO Amount						40073.37	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002572	10-13-2023	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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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	SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs		8.00	EA	853.76	6830.08	10/13/2023
Schedule Total						6830.08	
2 - 1	Arwyn Guest Chair - Metal Leg		8.00	EA	1032.70	8261.60	10/13/2023
Schedule Total						8261.60	
3 - 1	Delivery & Installation		1.00	EA	360.00	360.00	10/13/2023
Schedule Total						360.00	
Total PO Amount						15451.68	

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DUPLICATE		Dispatch Via Print
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NT752-NT00002573	10-13-2023	
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Buyer	Phone/ Email	Currency
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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	SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back		20.00	EA	242.44	4848.80	10/13/2023
Schedule Total						4848.80	
2 - 1	GOBI Midback Lounge Chair		4.00	EA	1122.00	4488.00	10/13/2023
Schedule Total						4488.00	
3 - 1	GOBI Midback LoungeChair - Fabric Silica		2.00	EA	1056.00	2112.00	10/13/2023
Schedule Total						2112.00	
4 - 1	Hexy Highback Mesh Back Standard Synchro w/ Seat		10.00	EA	349.36	3493.60	10/13/2023
Schedule Total						3493.60	
5 - 1	Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat		54.00	EA	337.04	18200.16	10/13/2023
Schedule Total						18200.16	

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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
6 - 1	Hexy Highback Mesh Back Standard Synchro		10.00	EA	336.16	3361.60	10/13/2023
Schedule Total						3361.60	
7 - 1	Delivery & Installation		1.00	EA	2480.00	2480.00	10/13/2023
Schedule Total						2480.00	
Total PO Amount						38984.16	

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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	SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base		94.00	EA	552.00	51888.00	10/13/2023
Schedule Total						51888.00	
2 - 1	Delivery & Installation		1.00	EA	2150.00	2150.00	10/13/2023
Schedule Total						2150.00	
Total PO Amount						54038.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002578	Date 10-13-2023	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K33040NA Kensington SD5780T - Docking station		1.00	EA	379.00	379.00	10/13/2023

Schedule Total 379.00

Total PO Amount 379.00

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Purchase Order	Date	Revision
NT752-NT00002579	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004474
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)		1.00	EA	14822.10	14822.10	10/13/2023
Schedule Total						14822.10	
2 - 1	CON 2/10 - Black Long Roof TOp		1.00	EA	1495.00	1495.00	10/13/2023
Schedule Total						1495.00	
3 - 1	CON 3/10 - Cargo Box		1.00	EA	114.00	114.00	10/13/2023
Schedule Total						114.00	
4 - 1	CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn		1.00	EA	150.00	150.00	10/13/2023
Schedule Total						150.00	
5 - 1	CON 5/10 - Fold Down Windshield		1.00	EA	310.00	310.00	10/13/2023
Schedule Total						310.00	
6 - 1	CON 6/10 - 5 /Way Panel Rear View Mirror		1.00	EA	125.00	125.00	10/13/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002579	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						125.00	
7 - 1	CON 7/10 - Driver/Passenger Side Mirrors		1.00	EA	225.00	225.00	10/13/2023
Schedule Total						225.00	
8 - 1	CON 8/10 - Canopy Grab Handles: (Qty 4)		1.00	EA	120.00	120.00	10/13/2023
Schedule Total						120.00	
9 - 1	CON 9/10 - Club Car Transporter Weather Enclosure		1.00	EA	1995.00	1995.00	10/13/2023
Schedule Total						1995.00	
10 - 1	CON 10/10 - Dealer Prep and Delivery		1.00	EA	275.00	275.00	10/13/2023
Schedule Total						275.00	
Total PO Amount						19631.10	

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002586	10-13-2023	1 - 2024-03-14
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: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
3.00	EA	30677.00	92031.00	10/13/2023

1 - 1 Contra-bass Clarinet
Selmer Paris Model 41
Contra Bass

Schedule Total 92031.00

Total PO Amount 92031.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002592	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 TKE Blanket		1.00	EA	4000.00	4000.00	10/16/2023

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002594	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		5.00	EA	1650.90	8254.50	10/16/2023
Schedule Total						8254.50	
2 - 1	Dell 24 USB-C Hub monitor -P2422HE		10.00	EA	250.00	2500.00	10/16/2023
Schedule Total						2500.00	
3 - 1	Conferencing Soundbar SB522A		5.00	EA	55.00	275.00	10/16/2023
Schedule Total						275.00	
Total PO Amount						11029.50	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002601	10-16-2023	
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

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Attention: Dr. Michael Siller

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: 2023-1027

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	3000160850916.1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	721.39	721.39	10/16/2023
Schedule Total						721.39	
2 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	10/16/2023
Schedule Total						2079.45	
3 - 1	SD6T2LL/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)		1.00	EA	268.37	268.37	10/16/2023
Schedule Total						268.37	
Total PO Amount						3069.21	

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-NT00002626	10-16-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT		1.00	EA	5158.36	5158.36	10/16/2023
Schedule Total						5158.36	
2 - 1	FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ		1.00	EA	6312.17	6312.17	10/16/2023
Schedule Total						6312.17	
3 - 1	AB315BCERT AB315 PH METER BIO KIT CERT		1.00	EA	965.50	965.50	10/16/2023
Schedule Total						965.50	
4 - 1	391LFH 391 LAMINAR FLOW HOOD W/ HEPA		1.00	EA	4682.06	4682.06	10/16/2023
Schedule Total						4682.06	
5 - 1	30029077 ME54E 52G X 0.1MG		1.00	EA	1516.09	1516.09	10/16/2023
Schedule Total						1516.09	
6 - 1	NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV		1.00	EA	5589.00	5589.00	10/16/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002626	10-16-2023	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

SP PROMO

Schedule Total 5589.00

Total PO Amount 24223.18

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002645	Date 10-16-2023	Revision 1 - 2024-03-14
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: 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	BBALL cold sparks/Confetti Cannon		1.00	EA	8788.40	8788.40	10/16/2023

Schedule Total 8788.40

Total PO Amount 8788.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002650	10-16-2023	
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: 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
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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			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	69478 N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET, N- METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET		1.00	EA	500.00	500.00	10/16/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002653	10-16-2023	
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: 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
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	PK	7.62	22.86	10/16/2023
Schedule Total						22.86	
2 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	PK	7.62	7.62	10/16/2023
Schedule Total						7.62	
3 - 1	10013CV DMEMW/GLN HIGLU PYR6X500 6/CS		1.00	CS	27.30	27.30	10/16/2023
Schedule Total						27.30	
4 - 1	3010 VL CRY 1ML ST EXT CB SS 500/CS		1.00	CS	194.70	194.70	10/16/2023
Schedule Total						194.70	
Total PO Amount						252.48	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002654	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Amazon Gift Cards		3.00	EA	50.00	150.00	10/17/2023
Schedule Total						150.00	
2 - 1	Gift Cards		3.00	EA	30.00	90.00	10/17/2023
Schedule Total						90.00	
3 - 1	Amazon Gift Card		3.00	EA	20.00	60.00	10/17/2023
Schedule Total						60.00	
Total PO Amount						300.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002656	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000059668
The Lab Depot
469 Lumpkin Campground
Rd S
Dawsonville GA 30534-
0612
United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nickel Metal, Powder		1.00	EA	165.49	165.49	10/17/2023

Schedule Total 165.49

Total PO Amount 165.49

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002660	10-17-2023	
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: 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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PLN Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023
Schedule Total						2375.00	
2 - 1	MCK Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023
Schedule Total						2375.00	
3 - 1	PCL Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023
Schedule Total						2375.00	
4 - 1	FRS Paper - August 2024		1.00	EA	4075.00	4075.00	10/17/2023
Schedule Total						4075.00	
5 - 1	FRS Newsletter - March 2024		1.00	EA	1000.00	1000.00	10/17/2023
Schedule Total						1000.00	
6 - 1	CI 360 Package - Frisco, October 2023		1.00	EA	1650.00	1650.00	10/17/2023
Schedule Total						1650.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002660	10-17-2023	
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: 0000014570
JG Media/Community
Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-
3320
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CI 360 Package - Frisco, November 2023		1.00	EA	4000.00	4000.00	10/17/2023
Schedule Total						4000.00	
8 - 1	CI 360 Package - Frisco, December 2023		1.00	EA	1650.00	1650.00	10/17/2023
Schedule Total						1650.00	
9 - 1	CI 360 Package - Frisco, January 2024		1.00	EA	1650.00	1650.00	10/17/2023
Schedule Total						1650.00	
10 - 1	CI 360 Package - Frisco, February 2024		1.00	EA	1650.00	1650.00	10/17/2023
Schedule Total						1650.00	
11 - 1	CI 360 Package - Frisco, March 2024		1.00	EA	1650.00	1650.00	10/17/2023
Schedule Total						1650.00	
Total PO Amount						24450.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002664	Date 10-17-2023	Revision 1 - 2024-03-14
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: 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

Ship To: This is not a valid
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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lift Gate for the Isuzu box truck		1.00	EA	7932.25	7932.25	10/17/2023

Schedule Total 7932.25

Total PO Amount 7932.25

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002665	10-17-2023	
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: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Mavich (Grainger) 220410	1.00	EA	12000.00	12000.00	10/17/2023
-------	-----------------------------	------	----	----------	----------	------------

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002666	10-17-2023	
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: 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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Blanket FB Uniforms	1.00	EA	75000.00	75000.00	10/17/2023
-------	---------------------	------	----	----------	----------	------------

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002668	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie Dartlet 23/24 MBA Advertising		1.00	EA	300000.00	300000.00	10/17/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002672	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Rebecca Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 NICE FY24	1.00	EA	13720.00	13720.00	10/17/2023

Schedule Total 13720.00

Total PO Amount 13720.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002673	10-17-2023	1 - 2024-03-14
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: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	
1 - 1	FY24 Paradigm Blanket PO			1.00	EA	150000.00	10/17/2023
Schedule Total						150000.00	
Total PO Amount						150000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002674	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Carnegie Dartlet 23/24 UNT Online Advertising	1.00	EA	450000.00	450000.00	10/17/2023

Schedule Total 450000.00

Total PO Amount 450000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002676	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035936
Tschanz-Egger,Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

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Attention: Jerry Aul

Bill To: UNT System Business
Service Center
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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	Graphic Design Work - Egger		1.00	EA	2200.00	2200.00	10/17/2023

Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002695	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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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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	Duracell Pro Intense AAA battery		1.00	EA	96.90	96.90	10/17/2023
Schedule Total						96.90	
2 - 1	Clear corner guards		10.00	EA	36.27	362.70	10/17/2023
Schedule Total						362.70	
3 - 1	Melnor Industrial Pistol Nozzle		5.00	EA	10.34	51.70	10/17/2023
Schedule Total						51.70	
4 - 1	Duracell Pro Intense AA Battery		1.00	EA	96.90	96.90	10/17/2023
Schedule Total						96.90	
Total PO Amount						608.20	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002698	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002700	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Ponder Company	1.00	EA	12582.00	12582.00	10/18/2023

Schedule Total 12582.00

Total PO Amount 12582.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002712	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Carl Parsons

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Fire Piping Replacement - Design/Build Agreement		1.00	EA	82397.00	82397.00	10/18/2023
Schedule Total						82397.00	
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
Schedule Total						10000.00	
3 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/18/2023
Schedule Total						0.01	
4 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/18/2023
Schedule Total						0.01	
5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
Schedule Total						0.01	
Total PO Amount						92397.03	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002713	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
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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	Demolish 220 West Prairie - IDIQ Service Order		1.00	EA	11360.00	11360.00	10/18/2023
Schedule Total						11360.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
Schedule Total						0.01	
Total PO Amount						11360.01	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002719	10-18-2023	
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: 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
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM		1.00	EA	35500.00	35500.00	10/18/2023
Schedule Total						35500.00	
2 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	10/18/2023
Schedule Total						0.00	
3 - 1	S37103 SAFE IMAGER VIEWING GLASSES		1.00	EA	0.00	0.00	10/18/2023
Schedule Total						0.00	
4 - 1	IB31001SLF1 IBLOT 3 IBIND STARTER KIT		1.00	PK	3189.00	3189.00	10/18/2023
Schedule Total						3189.00	
5 - 1	NW0412A BOLT WELCOME PK A 4- 10W		1.00	EA	1.00	1.00	10/18/2023
Schedule Total						1.00	
6 - 1	A44717		1.00	EA	1.00	1.00	10/18/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002719	10-18-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	NO-STAIN REAGENT 10 RXN						
Schedule Total						1.00	
7 - 1	LC5605 IBRIGHT PRESTAIN PRO LADR 25UL		1.00	EA	1.00	1.00	10/18/2023
Schedule Total						1.00	
8 - 1	A32733TR A32733TR-SECONDARY ANTIBODY		1.00	EA	1.00	1.00	10/18/2023
Schedule Total						1.00	
9 - 1	A32730 GOAT ANTI-MOUSE IGG AFP 800		1.00	EA	1.00	1.00	10/18/2023
Schedule Total						1.00	
10 - 1	S33100 SYBR SAFE DNA GEL STAIN IN 0.5		1.00	EA	1.00	1.00	10/18/2023
Schedule Total						1.00	
11 - 1	IB33001 IBLOT3 TRNSFR STACK MIDI NC 10		1.00	PK	1.00	1.00	10/18/2023

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002719	10-18-2023	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
-------------	----------	------------------	----------------	--------	----------	-----	-----------------------	----------	----------	--------------	----------

Schedule Total 1.00

Total PO Amount 38696.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002729	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF00028-2 Subaward Agreement		1.00	EA	7482.00	7482.00	10/19/2023
Schedule Total						7482.00	
2 - 1	GF00028-2 Subaward Agreement Yr 2		1.00	EA	10036.00	10036.00	10/19/2023
Schedule Total						10036.00	
Total PO Amount						17518.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002742	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Music Building Boiler - General Construction Agreement		1.00	EA	340857.00	340857.00	10/19/2023
Schedule Total						340857.00	
2 - 1	Bonds		1.00	EA	21977.00	21977.00	10/19/2023
Schedule Total						21977.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						0.01	
Total PO Amount						362834.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002743	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Willis Library Boiler - General Construction Agreement		1.00	EA	423894.00	423894.00	10/19/2023
Schedule Total						423894.00	
2 - 1	Payment & Performance Bond		1.00	EA	26017.00	26017.00	10/19/2023
Schedule Total						26017.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						0.01	
Total PO Amount						449911.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002745	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Replace EESAT Boiler - General Construction Agreement		1.00	EA	508846.00	508846.00	10/19/2023
Schedule Total						508846.00	
2 - 1	Payment & Performance Bond		1.00	EA	29632.00	29632.00	10/19/2023
Schedule Total						29632.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						0.01	
Total PO Amount						538478.01	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002747	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid
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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)		1.00	EA	26.60	26.60	10/19/2023
Schedule Total						26.60	
2 - 1	Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm)		2.00	EA	67.45	134.90	10/19/2023
Schedule Total						134.90	
3 - 1	BlueLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA	80.75	80.75	10/19/2023
Schedule Total						80.75	
4 - 1	Imperial Adhesive Back Disc, 8" (Pk/10)		5.00	EA	40.85	204.25	10/19/2023
Schedule Total						204.25	
5 - 1	EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump		1.00	EA	308.75	308.75	10/19/2023
Schedule Total						308.75	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002747	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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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
6 - 1	Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)		1.00	EA	67.45	67.45	10/19/2023
Schedule Total						67.45	
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	
10 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50		1.00	EA	107.35	107.35	10/19/2023

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Purchase Order

Page: 3 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002747	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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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
	Micron, 16 oz. (480 mL)						
Schedule Total						107.35	
11 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)		1.00	EA	77.90	77.90	10/19/2023
Schedule Total						77.90	
12 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)		1.00	EA	113.05	113.05	10/19/2023
Schedule Total						113.05	
13 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)		1.00	EA	1165.65	1165.65	10/19/2023
Schedule Total						1165.65	
14 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023
Schedule Total						688.75	

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Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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Attention: Christiane Paris

Bill To: UNT System Business
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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
15 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023
Schedule Total						688.75	
16 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	10/19/2023
Schedule Total						505.40	
17 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)		1.00	EA	727.70	727.70	10/19/2023
Schedule Total						727.70	
Total PO Amount						5412.15	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002754	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT FIRE ONLY - JOC Job Order (Bruce Hall)		1.00	EA	31343.61	31343.61	10/19/2023
Schedule Total						31343.61	
2 - 1	Payment & Performance Bond		1.00	EA	298.00	298.00	10/19/2023
Schedule Total						298.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						0.01	
Total PO Amount						31641.62	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002765	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037815
Fotedar,Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-
3507
United States

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Attention: Amy Woods

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rajesh Fotedar - Collado		1.00	EA	2000.00	2000.00	10/19/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002769	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line-Sch	Item/Description		Quantity	UOM			
1 - 1	HP 414A Black Cartridge		1.00	EA	88.91	88.91	10/19/2023
Schedule Total						88.91	
2 - 1	HP 414A Yellow Cartridge		1.00	EA	102.18	102.18	10/19/2023
Schedule Total						102.18	
3 - 1	HP 414A Cyan Cartridge		1.00	EA	115.64	115.64	10/19/2023
Schedule Total						115.64	
4 - 1	HP 414A Magenta		1.00	EA	115.64	115.64	10/19/2023
Schedule Total						115.64	
5 - 1	TZe Standard Labeling Tape 0.47 X 26.2 Black on White		2.00	EA	8.61	17.22	10/19/2023
Schedule Total						17.22	
Total PO Amount						439.59	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002774	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034329
Facchinetti,Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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Attention: Danielle Keifert

Bill To: UNT System Business
Service Center
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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	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002775	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034328
Jayaraman,Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

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Attention: Danielle Keifert

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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	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002776	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000033918
Rubino,Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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Attention: Danielle Keifert

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002777	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	UNT- Eagle Statue Sidewalk Repair		1.00	EA	3800.00	3800.00	10/19/2023

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002780	10-19-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PA585918 PA585918-ANTIBODY		1.00	EA	412.94	412.94	10/19/2023
Schedule Total						412.94	
2 - 1	MA511757 BCL-2 ALPHA MAB		1.00	EA	478.40	478.40	10/19/2023
Schedule Total						478.40	
3 - 1	MA511674 CYTOCHROME C MAB		1.00	EA	423.50	423.50	10/19/2023
Schedule Total						423.50	
4 - 1	MA121595 ANTI-TGF BETA MONOCLONAL ANTIB		1.00	EA	450.05	450.05	10/19/2023
Schedule Total						450.05	
5 - 1	MA542325 MA542325		1.00	EA	405.31	405.31	10/19/2023
Schedule Total						405.31	
6 - 1	PA521349 ANTI-C3		1.00	EA	448.25	448.25	10/19/2023
Schedule Total						448.25	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002780	10-19-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rebecca
Petrusky

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB		1.00	EA	362.22	362.22	10/19/2023

Schedule Total 362.22

Total PO Amount 2980.67

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002784	Date 10-20-2023	Revision 1 - 2024-03-14
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: 0000025159
SHM Legacy LLC dba
Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Equipment Maintenance and Repair		1.00	EA	2500.00	2500.00	10/20/2023
Schedule Total						2500.00	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002785	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE		60.00	EA	4477.82	268669.20	10/20/2023
Schedule Total						268669.20	
2 - 1	QA07682AC; ADD: SMARTCONNECT N30/N50		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
3 - 1	QA08853AA; ADD: CPS ENABLEMENT		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
4 - 1	QA09113AA; ADD: BASELINE RELEASE SW		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
5 - 1	BD00032AA; ADD: ESSENTIAL CORE BUNDLE		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
6 - 1	QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM		60.00	EA	0.00	0.00	10/20/2023

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002785	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		0.00	
7 - 1	G996AU; ADD: PROGRAMMING OVER P25 (OTAP)		60.00	EA	0.00	0.00	10/20/2023
				Schedule Total		0.00	
8 - 1	Q387CB; ADD: MULTICAT VOTING SCAN		60.00	EA	0.00	0.00	10/20/2023
				Schedule Total		0.00	
9 - 1	QA00580BA; ADD: TDMA OPERATION		60.00	EA	0.00	0.00	10/20/2023
				Schedule Total		0.00	
10 - 1	QA09001AM; ADD: WIFI CAPABILITY		60.00	EA	0.00	0.00	10/20/2023
				Schedule Total		0.00	
11 - 1	QA08715AA; ADD: BASIC VOICE CONTRAL		60.00	EA	0.00	0.00	10/20/2023
				Schedule Total		0.00	
12 - 1	QA03399AK; ADD:		60.00	EA	0.00	0.00	10/20/2023

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-NT00002785	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ENHANCED DATA						
Schedule Total						0.00	
13 - 1	QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
14 - 1	QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
15 - 1	BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
16 - 1	H869DB; ENH: MULTIKEY		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
17 - 1	Q629BD; ENH:AES ENCRYPTION AND ADP		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	

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Purchase Order

Page: 4 of 5

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002785	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION		60.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
19 - 1	LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS		60.00	EA	158.40	9504.00	10/20/2023
Schedule Total						9504.00	
20 - 1	PSV01S03059A; APX NEXT PROVISIONING WITH CPS		1.00	EA	0.00	0.00	10/20/2023
Schedule Total						0.00	
21 - 1	SSV01S01663A; APX SMART CONNECT - 1 YEAR		60.00	EA	96.00	5760.00	10/20/2023
Schedule Total						5760.00	
22 - 1	PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US		60.00	EA	64.28	3856.80	10/20/2023
Schedule Total						3856.80	

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Purchase Order

Page: 5 of 5

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002785	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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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
23 - 1	PMNN4813A; BATT LION IMPRESS 2 IP68 2850T		60.00	EA	133.88	8032.80	10/20/2023
Schedule Total						8032.80	
24 - 1	PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)		60.00	EA	129.60	7776.00	10/20/2023
Schedule Total						7776.00	
Total PO Amount						303598.80	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002786	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Kimberly Roy

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Tangocard subject
payments

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

26.00 EA 25.00 650.00 10/23/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002799	Date 10-20-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	44950.86	44950.86	10/20/2023
Schedule Total						44950.86	
2 - 1	Payment Bond		1.00	EA	1124.00	1124.00	10/20/2023
Schedule Total						1124.00	
3 - 1	Change Order #1		1.00	EA	5169.00	5169.00	10/20/2023
Schedule Total						5169.00	
Total PO Amount						51243.86	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002801	10-20-2023	
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: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Miniature DC pump (50-1500mL/min)		4.00	EA	214.00	856.00	10/20/2023
Schedule Total						856.00	
2 - 1	shipping and insurance		1.00	EA	56.27	56.27	10/20/2023
Schedule Total						56.27	
Total PO Amount						912.27	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002803	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

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Attention: Amy Woods

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	34000.00	34000.00	10/23/2023

Schedule Total 34000.00

Total PO Amount 34000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002809	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
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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	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	272529.50	272529.50	10/20/2023
Schedule Total						272529.50	
2 - 1	Bonds		1.00	EA	5450.59	5450.59	10/20/2023
Schedule Total						5450.59	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/20/2023
Schedule Total						0.01	
Total PO Amount						277980.10	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002811	10-20-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business
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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	FFFU13F2VW TK92143061T Freezer		1.00	EA	1083.79	1083.79	10/20/2023
Schedule Total						1083.79	
2 - 1	FFHT1814WW TK92143062T Top- Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia		1.00	EA	831.98	831.98	10/20/2023
Schedule Total						831.98	
3 - 1	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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002816	10-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

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Attention: Donovan Ford

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS		2.00	EA	89.46	178.92	10/22/2023
Schedule Total						178.92	
2 - 1	STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS		2.00	EA	85.50	171.00	10/22/2023
Schedule Total						171.00	
Total PO Amount						349.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002818	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
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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	Savannah State Subaward line 1		1.00	EA	25000.00	25000.00	10/23/2023
Schedule Total						25000.00	
2 - 1	Savannah State Subaward line 2		1.00	EA	17413.00	17413.00	10/23/2023
Schedule Total						17413.00	
Total PO Amount						42413.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002821	Date 10-23-2023	Revision 1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	10/23/2023
Schedule Total						2652.46	
Total PO Amount						2652.46	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002822	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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Attention: Allison Martin

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request_Cindy Dutton		1.00	EA	11.00	11.00	10/23/2023

Schedule Total 11.00

Total PO Amount 11.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002823	10-23-2023	
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: 0000026238
ANC Sports Enterprises,
LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Stadium- Live Sync		1.00	EA	15000.00	15000.00	10/23/2023
Schedule Total						15000.00	
2 - 1	Super Pit Live Sync		1.00	EA	7500.00	7500.00	10/23/2023
Schedule Total						7500.00	
Total PO Amount						22500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002827	10-23-2023	
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: 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
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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	Canon Aug 23 - Nov 30, 2023 prints and images		1.00	EA	306.00	306.00	10/23/2023
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	

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Purchase Order

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University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002828	10-23-2023	1 - 2024-03-14
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: 0000034423
Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035
United States

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Attention: Russell Jordan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression		1.00	EA	33075.75	33075.75	10/23/2023
Schedule Total						33075.75	
2 - 1	30% / CON 3/3 - Laser Installation and training		1.00	EA	33075.75	33075.75	10/23/2023
Schedule Total						33075.75	
3 - 1	40% / CON 1/3 - Compress 10		1.00	EA	44101.00	44101.00	10/23/2023
Schedule Total						44101.00	
Total PO Amount						110252.50	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002830	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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 7865 Tower		2.00	EA	5203.00	10406.00	10/23/2023
Schedule Total						10406.00	
2 - 1	Dell 24 Monitor - P2422H		2.00	EA	165.00	330.00	10/23/2023
Schedule Total						330.00	
3 - 1	XPS 15 9530		1.00	EA	3571.54	3571.54	10/23/2023
Schedule Total						3571.54	
Total PO Amount						14307.54	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002836	10-23-2023	
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: 0000039568
Kirloskar Steinbach,Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

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Attention: Amy Cassidy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JAIN Honorarium		1.00	EA	1000.00	1000.00	10/23/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002838	Date 10-23-2023	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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna cultures, gravid females;		5.00	EA	40.00	200.00	10/23/2023
Schedule Total						200.00	
2 - 1	Algae (1/2 Liter)		2.00	EA	17.50	35.00	10/23/2023
Schedule Total						35.00	
3 - 1	YTC, fresh and unfrozen (1/2 Liter)		2.00	EA	15.00	30.00	10/23/2023
Schedule Total						30.00	
Total PO Amount						265.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002841	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Silicone 40A Resin

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 349.00 349.00 10/23/2023

Schedule Total 349.00

Total PO Amount 349.00

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002847	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031787
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
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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	ALLSTEELAW3LF1860T--. X-\$(L2PTR)-.WSA1-.DP- .AG018Dx60W Aware Top Lam FlatEdg for T- Fixed or Nest.X: Standard Wood\$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AG0: No CutoutsMark Line For: Chilton 274% Off List:		25.00	EA	145.20	3630.00	10/23/2023
Schedule Total						3630.00	
2 - 1	ALLSTEELAW2TS18N60CB- -\$(P2)-.PR6-.BAware 18D x 60W NestingT- Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00		25.00	EA	342.32	8558.00	10/23/2023
Schedule Total						8558.00	
3 - 1	CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White Cl00Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20		2.00	EA	782.65	1565.30	10/23/2023
Schedule Total						1565.30	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002847	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031787
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
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invoices@untsystem.edu
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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
4 - 1	CLARUS GLASSBOARDSTRAYGray Box TrayMark Line For: Chilton 274% Off List: 65.20		2.00	EA	30.97	61.94	10/23/2023
Schedule Total						61.94	
5 - 1	CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20		2.00	EA	782.65	1565.30	10/23/2023
Schedule Total						1565.30	
6 - 1	CLARUS GLASSBOARDSTRAYGray Box TrayMark Line For: Chilton 270% Off List: 65.20		2.00	EA	30.97	61.94	10/23/2023
Schedule Total						61.94	
7 - 1	CLARUS GLASSBOARDSFREIGHTFre ight Estimate% Off List: 0.00		1.00	EA	545.68	545.68	10/23/2023
Schedule Total						545.68	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002847	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Chaunta Laurent

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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
8 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side/by side on twodifferent walls.- Does not include moving / removing any		1.00	EA	2088.00	2088.00	10/23/2023

Schedule Total 2088.00

9 - 1	WBI - PROJECT MGMT SERVICESPROJ MGRProject Management Services% Off List: 0.00		1.00	EA	65.00	65.00	10/23/2023
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Schedule Total 65.00

Total PO Amount 18141.16

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Purchase Order

Page: 1 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	10/23/2023
Schedule Total						393.35	
2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	10/23/2023
Schedule Total						10166.55	
3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	10/23/2023
Schedule Total						8904.09	
4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	10/23/2023

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002849	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						13716.28	
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	
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	
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	
8 - 1	Frisco Supplemental		1.00	EA	57699.06	57699.06	10/23/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002849	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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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	
	Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64							
Schedule Total						57699.06		
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73		1.00	EA	8699.81	8699.81	10/23/2023	
Schedule Total						8699.81		
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	10/23/2023	
Schedule Total						17966.00		
11 - 1	Bond Fee - Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	10/23/2023	
Schedule Total						2291.00		
Total PO Amount						231308.92		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002850	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0187

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER \$5,000 EA		1.00	EA	105519.55	105519.55	10/23/2023
Schedule Total						105519.55	
2 - 1	Delivery & Installation		1.00	EA	12844.00	12844.00	10/23/2023
Schedule Total						12844.00	
Total PO Amount						118363.55	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002851	Date 10-23-2023	Revision 1 - 2024-03-14
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

Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
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

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	5000.00	5000.00	10/23/2023
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002852	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon
Crosswhite

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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	1145.00	1145.00	10/23/2023

Schedule Total 1145.00

Total PO Amount 1145.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002853	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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Attention: Sharon
Crosswhite

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002854	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Form Request

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 600.00 600.00 10/23/2023

Schedule Total 600.00

Total PO Amount 600.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002856	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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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	Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						48413.48	
2 - 1	Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						48413.48	
3 - 1	Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						48413.48	
4 - 1	White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#		1.00	EA	38550.28	38550.28	10/23/2023

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Purchase Order

Page: 2 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002856	10-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
127; Customized
Product Pricing
Summary Based on
Contract; dated
10.12.23

Tax Exempt ID:

Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 38550.28

Total PO Amount 183790.72

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002863	10-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039553
Red Clay Educators
1767 Central Park Ave Ste
391
Yonkers NY 10710-2828
United States

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Attention: Alyssa Gutierrez

Bill To: UNT System Business
Service Center
Send Invoices to:
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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: Dr. Cherry-Paul		1.00	EA	8000.00	8000.00	10/24/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

Page: 1 of 1

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002874	10-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid
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Attention: Kim Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	91293.92	91293.92	10/24/2023
Schedule Total						91293.92	
2 - 1	Bond		1.00	EA	379.00	379.00	10/24/2023
Schedule Total						379.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/24/2023
Schedule Total						0.01	
Total PO Amount						91672.93	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002879	10-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Cynthia Hall

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request	1.00	EA	14680.00	14680.00	10/24/2023

Schedule Total 14680.00

Total PO Amount 14680.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002886	Date 10-24-2023	Revision 1 - 2024-03-14
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

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
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

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	2004.37	2004.37	10/24/2023
Schedule Total						2004.37	
Total PO Amount						2004.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002895	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Laura George

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	5800.00	5800.00	10/25/2023

Schedule Total 5800.00

Total PO Amount 5800.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002898	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Assessment, Review & Inspection	1.00	EA	3360.00	3360.00	10/25/2023

Schedule Total 3360.00

Total PO Amount 3360.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002899	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	SV5-COR-EX34SITE48 - Juniper Care 5YR		1.00	EA	267.75	267.75	10/25/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002899	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Prepaid Core NETWORK
LICENSE for EX3400
48P/48T (requires 100
percent coverage and
minimum 10 units)

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002900	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000020186
Office of Moran Architects,
LLC
8115 San Leandro Dr
Dallas TX 75218
United States

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Purchase Order.
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Attention: Neely Shirey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	10/25/2023
Schedule Total						2000.00	
3 - 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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002901	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Aurora Isabella- Sundrops painting	1.00	EA	920.00	920.00	10/25/2023

Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002916	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

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Attention: Sandy Howell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gage Paine- Team Coaching	1.00	EA	10000.00	10000.00	10/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002919	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668		1.00	EA	195549.85	195549.85	10/26/2023
Schedule Total						195549.85	
2 - 1	Remaining Value of Change Order #1		1.00	EA	1911.26	1911.26	10/26/2023
Schedule Total						1911.26	
3 - 1	Pending Change Orders if Necessary - 304/305090		1.00	EA	0.01	0.01	10/26/2023
Schedule Total						0.01	
Total PO Amount						197461.12	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002920	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gardisil		1.00	EA	2529.55	2529.55	10/26/2023

Schedule Total 2529.55

Total PO Amount 2529.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002921	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace LSB Failing DI Water System Piping - General Construction Agreement		1.00	EA	93850.00	93850.00	10/26/2023
Schedule Total						93850.00	
2 - 1	Payment & Performance Bond		1.00	EA	2347.00	2347.00	10/26/2023
Schedule Total						2347.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023
Schedule Total						0.01	
Total PO Amount						96197.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002922	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement		1.00	EA	12314.70	12314.70	10/26/2023
Schedule Total						12314.70	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023
Schedule Total						0.01	
Total PO Amount						12314.71	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002923	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

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Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13 Lease Vehicles for Automotive Rental Fleet		1.00	EA	80155.56	80155.56	10/26/2023

Schedule Total 80155.56

Total PO Amount 80155.56

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002927	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United States

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Attention: Dana Duke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	10/26/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002933	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECS LEG,29"HX72"WX30" DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherr		2.00	EA	730.00	1460.00	10/26/2023

Schedule Total 1460.00

2 - 1	Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14"HX12" DX72"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)		2.00	EA	356.50	713.00	10/26/2023
-------	---	--	------	----	--------	--------	------------

Schedule Total 713.00

3 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECS LEG PNLS,29"HX54" DX54"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305		2.00	EA	2449.50	4899.00	10/26/2023
-------	--	--	------	----	---------	---------	------------

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-NT00002933	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						4899.00	
4 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECSD,29"HX36" WX30"DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Na		1.00	EA	633.00	633.00	10/26/2023
Schedule Total						633.00	
5 - 1	1" HPL - DESK, RECTANGULAR,SMOOTH EDGE,1FULL LEG PNL/1 RECSD,29"HX36"WX30"D WITH9"H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural		1.00	EA	633.00	633.00	10/26/2023
Schedule Total						633.00	
6 - 1	Groupe Lacasse LLC - Morpheo (USA)MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options:		2.00	EA	612.50	1225.00	10/26/2023

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002933	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Single- or Two-Tone :
Single-Tone ((1))
Finish Selection :
Wood Grain : Natural
Cherry (NTL)

Schedule Total 1225.00

7 - 1	TX Office Installations - Installation StandardReceive, deliver & install the following product perapproved installation plans(1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a	1.00	EA	595.50	595.50	10/26/2023
-------	--	------	----	--------	--------	------------

Schedule Total 595.50

Total PO Amount 10158.50

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002934	10-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.		33333.00	EA	0.60	19999.80	10/26/2023
Schedule Total						19999.80	
2 - 1	Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmddde). The images located inside that folder will be named by the issue, edition, and sequent		33333.00	EA	0.00	0.00	10/26/2023
Schedule Total						0.00	
3 - 1	Output Format: All images will be captured in TIFF image format.		1.00	EA	0.00	0.00	10/26/2023
Schedule Total						0.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002934	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19999.80

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002940	10-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineer		1.00	EA	2720.00	2720.00	10/27/2023
Schedule Total						2720.00	
2 - 1	Designer		1.00	EA	6600.00	6600.00	10/27/2023
Schedule Total						6600.00	
3 - 1	CAD		1.00	EA	4500.00	4500.00	10/27/2023
Schedule Total						4500.00	
4 - 1	Clerical		1.00	EA	560.00	560.00	10/27/2023
Schedule Total						560.00	
5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						14380.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002941	10-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services (Woodhill) - JOC Job Order		1.00	EA	23040.00	23040.00	10/27/2023
Schedule Total						23040.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						23040.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002942	10-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1 Mini Blinds		1.00	EA	21665.67	21665.67	10/27/2023
Schedule Total						21665.67	
2 - 1	Manual Roller Shades		1.00	EA	3275.00	3275.00	10/27/2023
Schedule Total						3275.00	
3 - 1	Measuring & Take down and install		1.00	EA	6288.00	6288.00	10/27/2023
Schedule Total						6288.00	
4 - 1	Final adjustments & measuring		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						31228.68	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002943	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
Texon
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1 Mini Blinds - Dorms (281) 47 1/8 x 58		1.00	EA	21888.78	21888.78	10/27/2023
Schedule Total						21888.78	
2 - 1	Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58		1.00	EA	7236.62	7236.62	10/27/2023
Schedule Total						7236.62	
3 - 1	Measure & Take down and Install		1.00	EA	7256.00	7256.00	10/27/2023
Schedule Total						7256.00	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						36381.41	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002945	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1 Mini Blinds - Dorms 47 x 63		1.00	EA	68633.40	68633.40	10/27/2023
Schedule Total						68633.40	
2 - 1	Manual Roller Shades		1.00	EA	11420.66	11420.66	10/27/2023
Schedule Total						11420.66	
3 - 1	Measuring & Take down and install		1.00	EA	20430.00	20430.00	10/27/2023
Schedule Total						20430.00	
4 - 1	Final adjustments & measures		1.00	EA	0.01	0.01	10/27/2023
Schedule Total						0.01	
Total PO Amount						100484.07	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002947	10-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace insulation on chillers #1 and #2		1.00	EA	24200.00	24200.00	10/27/2023

Schedule Total 24200.00

Total PO Amount 24200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002949	10-27-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE		1.00	EA	8412.25	8412.25	10/27/2023
Schedule Total						8412.25	
2 - 1	CON 2/3 - Full enclosure for 900x1200mm CleanBench		1.00	EA	437.00	437.00	10/27/2023
Schedule Total						437.00	
3 - 1	CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL		1.00	EA	2617.25	2617.25	10/27/2023
Schedule Total						2617.25	
Total PO Amount						11466.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002955	10-27-2023	
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: 0000028688
Pro-Bel Enterprises Limited
765 Westney Road South
Ajax ON L1S 6W1
Canada

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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 DATCU roof inspection	1.00	EA	700.00	700.00	10/27/2023

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002956	10-27-2023	
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: 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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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	Signs, Banners, Copies for Marketing		1.00	EA	10000.00	10000.00	10/27/2023
-------	---	--	------	----	----------	----------	------------

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002961	Date 10-27-2023	Revision 1 - 2024-03-14
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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		1.00	EA	2955.00	2955.00	11/20/2023
Schedule Total						2955.00	
Total PO Amount						2955.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002965	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NEW FORD TRANSIT CARGO		1.00	EA	47391.01	47391.01	10/30/2023

Schedule Total 47391.01

Total PO Amount 47391.01

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002984	10-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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	PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD		1.00	EA	500.00	500.00	10/29/2023
Schedule Total						500.00	
2 - 1	Bare Lamp (X2, for 1x00 or Invent) XP- 788		1.00	EA	750.00	750.00	10/29/2023
Schedule Total						750.00	
Total PO Amount						1250.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002988	10-30-2023	
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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LS425 BrightSign H 265 Full HD Looping Video Player		1.00	EA	263.93	263.93	10/30/2023
Schedule Total						263.93	
2 - 1	F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet		1.00	EA	9.31	9.31	10/30/2023
Schedule Total						9.31	
3 - 1	MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I		1.00	EA	13.64	13.64	10/30/2023
Schedule Total						13.64	
4 - 1	FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays		1.00	EA	60.80	60.80	10/30/2023
Schedule Total						60.80	
Total PO Amount						347.68	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002994	10-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Attention: Fateme Esmailie

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x15ml rotor, 1 Centrifuge/Unitwith 8 x 15ml rotor1 Centrifuge/Unit		2.00	EA	400.00	800.00	10/30/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002996	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Purchase Order.
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Attention: Mike Sood

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price		1.00	EA	14327.10	14327.10	10/30/2023
Schedule Total						14327.10	
2 - 1	Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box		1.00	EA	1500.00	1500.00	10/30/2023
Schedule Total						1500.00	
3 - 1	Fold Down Windshield:		1.00	EA	295.00	295.00	10/30/2023
Schedule Total						295.00	
4 - 1	Stake Side Bed Kit		1.00	EA	850.00	850.00	10/30/2023
Schedule Total						850.00	
5 - 1	Deluxe Light Upgrade		1.00	EA	495.00	495.00	10/30/2023
Schedule Total						495.00	
6 - 1	5 Way Rear View Mirror		1.00	EA	125.00	125.00	10/30/2023
Schedule Total						125.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002996	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Mike Sood

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Dealer Prep and Delivery	1.00	EA	275.00	275.00	10/30/2023
-------	-----------------------------	------	----	--------	--------	------------

Schedule Total 275.00

Total PO Amount 17867.10

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002997	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

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Attention: Erin Abshire

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF00028-1 Subaward Agreement		1.00	EA	11836.08	11836.08	10/30/2023
Schedule Total						11836.08	
2 - 1	GF00028-1 Subaward Agreement yr 2		1.00	EA	0.01	0.01	10/30/2023
Schedule Total						0.01	
Total PO Amount						11836.09	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003002	10-30-2023	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149		1.00	EA	7848.18	7848.18	10/30/2023
Schedule Total						7848.18	
2 - 1	Kimball item on NATIONAL OMNIA CONTRACT# R191811		1.00	EA	24737.47	24737.47	10/30/2023
Schedule Total						24737.47	
3 - 1	WORKRITE items on TIPS CONTRACT# 200301		1.00	EA	1107.00	1107.00	10/30/2023
Schedule Total						1107.00	
4 - 1	Installations & Design		1.00	EA	4587.00	4587.00	10/30/2023
Schedule Total						4587.00	
5 - 1	Change Order on 131000		1.00	EA	0.01	0.01	10/30/2023
Schedule Total						0.01	
6 - 1	Change Order on 161510		1.00	EA	0.01	0.01	10/30/2023
Schedule Total						0.01	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003002	10-30-2023	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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**

Total PO Amount

38279.67

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003003	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT FIRE ONLY (Clark Hall) - JOC Job Order		1.00	EA	37361.44	37361.44	10/31/2023
Schedule Total						37361.44	
2 - 1	Payment & Performance Bond		1.00	EA	356.00	356.00	10/31/2023
Schedule Total						356.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						37717.45	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003004	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
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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	UNT FIRE ONLY (McConnell Hall) - JOC Job Order		1.00	EA	35009.64	35009.64	10/31/2023
Schedule Total						35009.64	
2 - 1	Payment & Performance Bond		1.00	EA	334.00	334.00	10/31/2023
Schedule Total						334.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						35343.65	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003005	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
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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	UNT FIRE ONLY (Kerr Hall) - JOC Job Order		1.00	EA	31664.80	31664.80	10/31/2023
Schedule Total						31664.80	
2 - 1	Payment & Performance Bond		1.00	EA	301.00	301.00	10/31/2023
Schedule Total						301.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						31965.81	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003010	10-30-2023	1 - 2024-03-14
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: 0000071086
Heart of Texas Customs
Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

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Attention: UNT Discovery
Park

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-HOT/Impact Innovations		1.00	EA	3064.35	3064.35	10/30/2023
Schedule Total						3064.35	
Total PO Amount						3064.35	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003012	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
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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	UNT FIRE ONLY (West Hall) - JOC Job Order		1.00	EA	21882.51	21882.51	10/31/2023
Schedule Total						21882.51	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						21882.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003013	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan

Bill To: UNT System Business
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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	UNT FIRE ONLY (Crumley Hall) - JOC Job Order		1.00	EA	12984.48	12984.48	10/31/2023
Schedule Total						12984.48	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						12984.49	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003021	11-01-2023	
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: 0000023738
Machado and Slivetti
Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

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Attention: Mary Braden

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TFC Renderings		1.00	EA	14920.00	14920.00	11/01/2023

Schedule Total 14920.00

Total PO Amount 14920.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003023	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

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Purchase Order.
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Attention: Ismael Ochoa

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Eaglethon- Silent
Disco Event

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 650.00 650.00 10/31/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003029	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039844
67 Bricks
2nd Floor, 201 Great
Portland Street
Marylebone
London W1W 5AB
United Kingdom

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis, 1st payment		1.00	EA	35000.00	35000.00	10/31/2023
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

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003030	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	10/31/2023
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 OFFICEFURNITURE - 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	

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003030	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	Currency

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

53735.14

Authorized Signature



Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003031	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer		1.00	EA	83034.25	83034.25	10/31/2023
Schedule Total						83034.25	
2 - 1	R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B		1.00	EA	4627.40	4627.40	10/31/2023
Schedule Total						4627.40	
3 - 1	R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%		1.00	EA	1076.10	1076.10	10/31/2023
Schedule Total						1076.10	
4 - 1	R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%		1.00	EA	268.60	268.60	10/31/2023
Schedule Total						268.60	

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Purchase Order

Page: 2 of 4

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25%		1.00	EA	54984.00	54984.00	10/31/2023
Schedule Total						54984.00	
6 - 1	R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15%		1.00	EA	6696.30	6696.30	10/31/2023
Schedule Total						6696.30	
7 - 1	N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D- 001-5C KeysightCare Extended TechnicalSupport for Education Years 2- 5Purchase Agreement 15%N4694D-00A A		1.00	EA	44007.90	44007.90	10/31/2023
Schedule Total						44007.90	

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Purchase Order

Page: 3 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003031	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	11901D Adapter 2.4 mm female to APC-3.5 mmmaleReturn to Keysight Warranty - 1 yearBEPU Program 100%		2.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
9 - 1	N9910X RF and MW handheld analyzer accessories.		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
10 - 1	N9910X RF and MW handheld analyzer accessories		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
11 - 1	N9910X RF and MW handheld analyzer accessories..		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
12 - 1	85133F Flexible test port cable set, 2.4 mm BEPU Program 100%		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003031	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	N2823A Cable assembly, coaxial phased matchedpair, 1 m		1.00	EA	4470.15	4470.15	10/31/2023
Schedule Total						4470.15	
14 - 1	N5448B Cable assembly, coaxial phased matchedpair, 25 cm		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
15 - 1	15443A Matched cable pair Return to Keysight Warranty - 1 year		1.00	EA	0.00	0.00	10/31/2023
Schedule Total						0.00	
Total PO Amount						199164.70	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003041	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039724
Hyatt Regency Frisco-
Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

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Attention: Jennifer Coraluzzi

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Hyatt Regency Frisco - Dallas 10.18.23	1.00	EA	62887.05	62887.05	10/31/2023

Schedule Total 62887.05

Total PO Amount 62887.05

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003043	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

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Attention: Sandy Howell

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 DLS- Ke Huy Quan Speaker	1.00	EA	95000.00	95000.00	10/31/2023

Schedule Total 95000.00

Total PO Amount 95000.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003047	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	1 Mini Blinds - Dorms 44 x 69		1.00	EA	12244.70	12244.70	10/31/2023
Schedule Total						12244.70	
2 - 1	Manual Roller Shades- 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69		1.00	EA	2825.60	2825.60	10/31/2023
Schedule Total						2825.60	
3 - 1	Measure & Take down and Install		1.00	EA	3472.00	3472.00	10/31/2023
Schedule Total						3472.00	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						18542.31	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003048	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	1 Mini Blinds - Dorms 23 x 86		1.00	EA	27992.35	27992.35	10/31/2023
Schedule Total						27992.35	
2 - 1	Manual Roller Shades - Common Areas and Hall Ends 23" x 86"		1.00	EA	8488.28	8488.28	10/31/2023
Schedule Total						8488.28	
3 - 1	Measure & Take down and Install		1.00	EA	22262.00	22262.00	10/31/2023
Schedule Total						22262.00	
4 - 1	Final adjustment & measurements		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						58742.64	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003049	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1" Mini Blinds 77" x 57" & 38" X 56"		1.00	EA	32404.42	32404.42	10/31/2023
Schedule Total						32404.42	
2 - 1	Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87		1.00	EA	5566.00	5566.00	10/31/2023
Schedule Total						5566.00	
3 - 1	Measure & Take down and Install:		1.00	EA	6920.00	6920.00	10/31/2023
Schedule Total						6920.00	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						44890.43	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003051	Date 10-31-2023	Revision 2 - 2024-03-14
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

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Rebecca Green

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ownback up		1.00	EA	41333.27	41333.27	10/31/2023

Schedule Total 41333.27

Total PO Amount 41333.27

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003054	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Shelly Beattie

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	25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME		2.00	EA	2238.30	4476.60	10/31/2023
Schedule Total						4476.60	
2 - 1	25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOO RIM COLOR OF DRIFTWOOO		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 GROUPSTD STANDARD GROUP 1,NON- METALLIC405 DESIGNER WHITE		4.00	EA	210.60	842.40	10/31/2023
Schedule Total						842.40	
4 - 1	25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLPULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL, SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD		2.00	EA	1600.20	3200.40	10/31/2023

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Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003054	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	Currency

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Shelly Beattie

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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Tax Exempt ID:
Mfg ID

STANDARD GROUP 1,NON-
METALLIC 405 DESIGNER
WHITESHELF PA

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 3200.40

5 - 1 LABORRECEIVE, DELIVER
AND INSTALL

1.00 EA

451.00

451.00

10/31/2023

Schedule Total 451.00

Total PO Amount 9281.80

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003056	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	Currency

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services (Water Research) - JOC Job Order		1.00	EA	5040.00	5040.00	10/31/2023
Schedule Total						5040.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						5040.01	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003057	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	Currency

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala

Bill To: UNT System Business
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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	UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order		1.00	EA	6480.00	6480.00	10/31/2023
Schedule Total						6480.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023
Schedule Total						0.01	
Total PO Amount						6480.01	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003058	10-31-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072138
Commercial Tool and
Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

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Attention: Taelon Payne

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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	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		1.00	EA	5320.00	5320.00	10/31/2023
Schedule Total						5320.00	
2 - 1	CON 24180 - Freight		1.00	EA	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	1530.00	1530.00	10/31/2023
Schedule Total						1530.00	
4 - 1	CON 24180 - Shop Supplies		1.00	EA	61.20	61.20	10/31/2023
Schedule Total						61.20	
Total PO Amount						7141.20	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003062	11-01-2023	1 - 2024-03-14
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: 0000037771
Falkenberg Construction Co
Inc
2435 109th St
Grand Prairie TX 75050-
1113
United States

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Attention: Becca
Icossipentarhos

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Chestnut Hall - 102 & 115 - General Construction Agreement		1.00	EA	490362.71	490362.71	11/01/2023
Schedule Total						490362.71	
2 - 1	Payment & Performance Bond		1.00	EA	12259.07	12259.07	11/01/2023
Schedule Total						12259.07	
3 - 1	Change Order #1		1.00	EA	29286.53	29286.53	11/01/2023
Schedule Total						29286.53	
Total PO Amount						531908.31	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003068	11-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
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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	MISC		1.00	EA	486.00	486.00	11/01/2023
Schedule Total						486.00	
2 - 1	TT-PROGRAMMING		1.00	EA	600.00	600.00	11/01/2023
Schedule Total						600.00	
3 - 1	TT-DESIGN		1.00	EA	160.00	160.00	11/01/2023
Schedule Total						160.00	
4 - 1	TT-PM		1.00	EA	140.00	140.00	11/01/2023
Schedule Total						140.00	
5 - 1	TT-INSTALL		1.00	EA	6885.00	6885.00	11/01/2023
Schedule Total						6885.00	
Total PO Amount						8271.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003070	11-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT FIRE ONLY (Maple Hall) - JOC Job Order		1.00	EA	18875.79	18875.79	11/01/2023
Schedule Total						18875.79	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/01/2023
Schedule Total						0.01	
Total PO Amount						18875.80	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003071	11-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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
Schedule Total						7000.00	
2 - 1	MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.		20.00	EA	350.00	7000.00	11/01/2023
Schedule Total						7000.00	
3 - 1	Freight Charge		1.00	EA	75.00	75.00	11/01/2023
Schedule Total						75.00	
Total PO Amount						14075.00	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003073	11-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Data Supply Chain Study		1.00	EA	47300.00	47300.00	11/01/2023

Schedule Total 47300.00

Total PO Amount 47300.00

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University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003079	Date 11-01-2023	Revision 1 - 2024-03-14
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

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon
Crosswhite

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5482.00	5482.00	11/01/2023

Schedule Total 5482.00

Total PO Amount 5482.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003080	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Mike Flores

Bill To: UNT System Business
Service Center
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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	TKE 9/05-15 Service Calls		1.00	EA	3522.40	3522.40	11/01/2023

Schedule Total 3522.40

Total PO Amount 3522.40

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003087	11-01-2023	
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: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
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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	AlphaPette 0.5-10 uL Pipettor		1.00	EA	1170.00	1170.00	11/01/2023
Schedule Total						1170.00	
2 - 1	AlphaPette 0.5-10 uL Pipettor (A-10)		1.00	EA	0.00	0.00	11/01/2023
Schedule Total						0.00	
3 - 1	AlphaPette 10-100 uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
Schedule Total						0.00	
4 - 1	AlphaPette 100-1000uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
Schedule Total						0.00	
5 - 1	10 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	52.75	52.75	11/01/2023
Schedule Total						52.75	
6 - 1	100 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	50.75	50.75	11/01/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003087	Date 11-01-2023	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: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 50.75

7 - 1 1000 µL PRIMA Barrier
Tips, Sterile. Low
retention 10 racks of
96 tips

1.00 EA

41.99

41.99

11/01/2023

Schedule Total 41.99

Total PO Amount 1315.49

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003093	11-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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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	CON 1/4 - HC5/SC5.5 double station		2.00	EA	6890.00	13780.00	11/01/2023
Schedule Total						13780.00	
2 - 1	CON 2/4 - ad mount, factory installed		4.00	EA	157.00	628.00	11/01/2023
Schedule Total						628.00	
3 - 1	CON 3/4 - 8 year wireless service		2.00	EA	1417.92	2835.84	11/01/2023
Schedule Total						2835.84	
4 - 1	CON 4/4 - Shipping		1.00	EA	680.00	680.00	11/01/2023
Schedule Total						680.00	
Total PO Amount						17923.84	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003095	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
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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	1000399883 / Motorola Solutions Remote Support Services		1.00	EA	1500.00	1500.00	11/01/2023
Schedule Total						1500.00	
Total PO Amount						1500.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003103	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1250.00	2500.00	11/02/2023
Schedule Total						2500.00	
2 - 1	Dell 27 Monitor		6.00	EA	225.00	1350.00	11/02/2023
Schedule Total						1350.00	
3 - 1	Dell XPS 15		1.00	EA	2706.62	2706.62	11/02/2023
Schedule Total						2706.62	
4 - 1	DELL MOUSE US,CUS		1.00	EA	15.00	15.00	11/02/2023
Schedule Total						15.00	
5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	11/02/2023
Schedule Total						15.00	
6 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	11/02/2023
Schedule Total						220.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003103	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID			Standard			

Total PO Amount 6806.62

Authorized Signature



Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003105	11-02-2023	
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: 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
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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	Sodium chloride EMPROVE@EXPERT		1.00	EA	92.00	92.00	11/02/2023
Schedule Total						92.00	
2 - 1	POTASSIUM CHLORIDE MOLECULAR BIOLOGY		1.00	EA	43.12	43.12	11/02/2023
Schedule Total						43.12	
3 - 1	D-(+)-GLUCOSE		1.00	EA	190.00	190.00	11/02/2023
Schedule Total						190.00	
4 - 1	SODIUM BICARBONATE		1.00	EA	44.10	44.10	11/02/2023
Schedule Total						44.10	
5 - 1	SODIUM DIHYDR. PHOSPH. MONOHYDR. P.A		1.00	EA	107.10	107.10	11/02/2023
Schedule Total						107.10	
6 - 1	MAGNESIUM SULFATE HEPTAHYDRATE, REAGENTP		1.00	EA	32.34	32.34	11/02/2023
Schedule Total						32.34	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003105	11-02-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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
7 - 1	CALCIUM CHLORIDE DIHYDRATE MOLECULAR BI		1.00	EA	35.28	35.28	11/02/2023
Schedule Total						35.28	
8 - 1	SUCROSE GRADE II		1.00	EA	226.00	226.00	11/02/2023
Schedule Total						226.00	
9 - 1	POTASSIUM CHLORIDE, ACS REAGENT, 99.0-10		1.00	EA	28.86	28.86	11/02/2023
Schedule Total						28.86	
10 - 1	MAGNESIUM CHLORIDE ANHYDROUS		1.00	EA	27.03	27.03	11/02/2023
Schedule Total						27.03	
11 - 1	CALCIUM CHLORIDE ANHYDROUS		1.00	EA	29.04	29.04	11/02/2023
Schedule Total						29.04	
12 - 1	ETHYLENE GLYCOL-BIS (B-AMINOETHYL		1.00	EA	70.40	70.40	11/02/2023
Schedule Total						70.40	

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Purchase Order

Page: 3 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003105	11-02-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	HEPES		1.00	EA	44.72	44.72	11/02/2023
Schedule Total						44.72	
14 - 1	Potassium gluconate, anhydrous, meets US		1.00	EA	25.68	25.68	11/02/2023
Schedule Total						25.68	
15 - 1	CESIUM CHLORIDE, FOR MOLECULAR BIOLOGY		1.00	EA	37.76	37.76	11/02/2023
Schedule Total						37.76	
16 - 1	HYDROCHLORIC ACID C (HCL) 1 L		1.00	EA	27.00	27.00	11/02/2023
Schedule Total						27.00	
17 - 1	POTASSIUM HYDROXIDE SOLUTION C(KOH) = 1		1.00	EA	40.59	40.59	11/02/2023
Schedule Total						40.59	
18 - 1	POTASSIUM HYDROXIDE, PELLETS, 85+%,		1.00	EA	19.84	19.84	11/02/2023
Schedule Total						19.84	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003105	11-02-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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
19 - 1	GLUCONIC ACID (50% SOLUTION IN WATER) FO		1.00	EA	28.40	28.40	11/02/2023
Schedule Total						28.40	
20 - 1	Shipping and handling		1.00	EA	20.00	20.00	11/02/2023
Schedule Total						20.00	
Total PO Amount						1169.26	

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Page: 1 of 2

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003108	11-02-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3930000 PROTECTOR WRK STATN W/BLR 115V		1.00	EA	9045.69	9045.69	11/02/2023
Schedule Total						9045.69	
2 - 1	3908402 WORK SURFACE 4 WIDE BLACK		1.00	EA	1087.43	1087.43	11/02/2023
Schedule Total						1087.43	
3 - 1	3746702 BASE STAND 4 FOOT WIDE		1.00	EA	1189.34	1189.34	11/02/2023
Schedule Total						1189.34	
4 - 1	3924200 CARBON FILTER- ORGANICS-FOR PWS		2.00	EA	417.61	835.22	11/02/2023
Schedule Total						835.22	
5 - 1	3924201 CARBON FILTER- FORMALDEHYDE PWS		2.00	EA	571.26	1142.52	11/02/2023
Schedule Total						1142.52	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003108	11-02-2023	
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: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

Total PO Amount 13300.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003112	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 3440		300.00	EA	995.00	298500.00	11/02/2023
Schedule Total						298500.00	
2 - 1	Dell Adapter - USB 3.0 to Ethernet PXE Boot		300.00	EA	25.00	7500.00	11/02/2023
Schedule Total						7500.00	
3 - 1	CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails		3.00	EA	2527.49	7582.47	11/02/2023
Schedule Total						7582.47	
Total PO Amount						313582.47	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003113	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU		1.00	EA	55000.00	55000.00	11/02/2023

Schedule Total 55000.00

Total PO Amount 55000.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003128	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Deborah Taylor

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C Table		8.00	EA	372.33	2978.64	11/02/2023
Schedule Total						2978.64	
2 - 1	Straight Cube		2.00	EA	1245.24	2490.48	11/02/2023
Schedule Total						2490.48	
3 - 1	Left Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
Schedule Total						2571.48	
4 - 1	Right Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
Schedule Total						2571.48	
5 - 1	Laminate Upcharge		1.00	EA	300.00	300.00	11/02/2023
Schedule Total						300.00	
6 - 1	Labor		1.00	EA	1095.00	1095.00	11/02/2023
Schedule Total						1095.00	
7 - 1	Steelcase Material		1.00	EA	434.25	434.25	11/02/2023
Schedule Total						434.25	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003128	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Deborah Taylor

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

12441.33

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003142	11-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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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

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 Inland Marine Endt Low Speed		1.00	EA	10714.00	10714.00	11/03/2023

Schedule Total 10714.00

Total PO Amount 10714.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003143	11-03-2023	3 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON A 1/3 - Amplifier Solstice Ace-1		1.00	EA	172032.42	172032.42	11/03/2023
Schedule Total						172032.42	
2 - 1	CON A 2/3 - changes to SOL ACE100F1K as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						0.00	
3 - 1	CON B 1/3 - Amplifier Solstice Ace-2		1.00	EA	262000.01	262000.01	11/03/2023
Schedule Total						262000.01	
4 - 1	CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						0.00	
5 - 1	ASCEND CHILLER		2.00	EA	8000.01	16000.02	11/03/2023
Schedule Total						16000.02	
6 - 1	Isolators		2.00	EA	5873.50	11747.00	11/03/2023
Schedule Total						11747.00	

Authorized Signature



Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003143	11-03-2023	3 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Table Top System-1		1.00	EA	22613.60	22613.60	11/03/2023
Schedule Total						22613.60	
8 - 1	Table Top System-2		1.00	EA	19606.95	19606.95	11/03/2023
Schedule Total						19606.95	
9 - 1	Newport Photonics Accessory -10,000		1.00	EA	13215.80	13215.80	11/03/2023
Schedule Total						13215.80	
10 - 1	Newport Photonics Accessory -2,000		1.00	EA	1321.64	1321.64	11/03/2023
Schedule Total						1321.64	
11 - 1	Newport Photonics Accessory - 100		1.00	EA	462.56	462.56	11/03/2023
Schedule Total						462.56	
12 - 1	CON A&B 3/3 - Shipping & Handling		1.00	EA	4000.00	4000.00	11/03/2023
Schedule Total						4000.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-03-14
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

523000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003144	11-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV Arkansas GF70119 LL		1.00	EA	11510.00	11510.00	11/03/2023

Schedule Total 11510.00

Total PO Amount 11510.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003153	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-
LA4
Seattle WA 98134
United States

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Attention: Starbucks
Store#24660

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Starbucks Renovation		1.00	EA	173173.34	173173.34	11/03/2023
Schedule Total						173173.34	
Total PO Amount						173173.34	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003154	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006050
Denton Independent School
District
PO Box 2387
Denton TX 76202-2387
United States

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Attention: Elizabeth
Dracobly

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT/Denton ISD Residency		1.00	EA	588794.48	588794.48	11/03/2023

Schedule Total 588794.48

Total PO Amount 588794.48

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003156	11-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039989
Impac Systems Engineering
LLC
319 S 1st St
Temple TX 76504-5500
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	40990.00	40990.00	11/03/2023
Schedule Total						40990.00	
2 - 1	Polypropylene (PP) Fresh Powder 6kg		2.00	EA	1050.00	2100.00	11/03/2023
Schedule Total						2100.00	
3 - 1	CON 2/2 - Installation, Calibration, & Training		1.00	EA	1600.00	1600.00	11/03/2023
Schedule Total						1600.00	
Total PO Amount						44690.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003168	Date 11-03-2023	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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths		3.00	EA	207.00	621.00	11/03/2023
Schedule Total						621.00	
2 - 1	Shipping		1.00	EA	22.00	22.00	11/03/2023
Schedule Total						22.00	
Total PO Amount						643.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003171	11-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Graphic Vision
Schedule FM

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7500.00 7500.00 11/06/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003172	Date 11-06-2023	Revision 1 - 2024-03-14
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

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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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	Canon Financials		1.00	EA	10000.00	10000.00	11/06/2023
Schedule Total						10000.00	
2 - 1	copies Canon Financials		1.00	EA	2000.00	2000.00	11/06/2023
Schedule Total						2000.00	
Total PO Amount						12000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003174	11-03-2023	
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: 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Denton Record Chronicle		1.00	EA	9180.00	9180.00	11/03/2023
-------	-------------------------	--	------	----	---------	---------	------------

Schedule Total 9180.00

Total PO Amount 9180.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003175	11-03-2023	
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: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/6 - V-770(ST) Wide Wavelength Range UV- visible/NIR Spectropho- tometer with Spectra Manager II		1.00	EA	23850.00	23850.00	11/03/2023
Schedule Total						23850.00	
2 - 1	CON 2/6 - Wavelength Expansion Kit for V- 770 UVvisible/NIR spectrophotometer		1.00	EA	2871.00	2871.00	11/03/2023
Schedule Total						2871.00	
3 - 1	CON 3/6 - EHCS-760 Peltier Single Cell Holder for V- 700Series (Air Cooled)		1.00	EA	4837.50	4837.50	11/03/2023
Schedule Total						4837.50	
4 - 1	CON 4/6 - FLH-741 Film Holder (sliding mount type)		1.00	EA	855.00	855.00	11/03/2023
Schedule Total						855.00	
5 - 1	CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm		4.00	EA	148.50	594.00	11/03/2023
Schedule Total						594.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003175	11-03-2023	
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: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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Send Invoices to:
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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
6 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1359.00	1359.00	11/03/2023
Schedule Total						1359.00	
7 - 1	Dell 22in monitor		1.00	EA	220.50	220.50	11/03/2023
Schedule Total						220.50	
8 - 1	CON 6/6 - Installation & Training includes instrument and software familiarization		1.00	EA	1665.00	1665.00	11/03/2023
Schedule Total						1665.00	
Total PO Amount						36252.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003182	11-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Brandon Lacy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	82108.52	82108.52	11/06/2023
Schedule Total						82108.52	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023
Schedule Total						0.01	
Total PO Amount						82108.53	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003189	11-06-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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 3660 Tower		15.00	EA	4216.67	63250.05	11/06/2023
Schedule Total						63250.05	
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		15.00	EA	660.00	9900.00	11/06/2023
Schedule Total						9900.00	
Total PO Amount						73150.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003190	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Disinfecting Wipes		1.00	PK	15.24	15.24	11/06/2023
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	11/06/2023
Schedule Total						15.26	
4 - 1	Facial Tissue		2.00	PK	7.69	15.38	11/06/2023
Schedule Total						15.38	
5 - 1	Sign Holder		20.00	EA	7.97	159.40	11/06/2023
Schedule Total						159.40	
Total PO Amount						229.27	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003192	11-06-2023	
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: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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Purchase Order.
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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		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-Linde		1.00	EA	6279.49	6279.49	11/06/2023

Schedule Total 6279.49

Total PO Amount 6279.49

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003193	11-06-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Purchase Order.
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Attention: Micaiah Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame		3.00	EA	207.00	621.00	11/06/2023
Schedule Total						621.00	
2 - 1	energy series mug		1.00	EA	0.00	0.00	11/06/2023
Schedule Total						0.00	
Total PO Amount						621.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003194	11-06-2023	
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: 0000000387
Pfeiffer Vacuum Inc
24 Traftaiger Square
Nashua NH 03063-1988
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Brynn Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC)		1.00	EA	5720.00	5720.00	11/06/2023
Schedule Total						5720.00	
2 - 1	Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m		1.00	EA	140.00	140.00	11/06/2023
Schedule Total						140.00	
Total PO Amount						5860.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003196	11-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011519
University of Wisconsin-
Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM
T480
Madison WI 53705
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV Wisconsin GF70128 Lang		1.00	EA	53400.81	53400.81	11/06/2023

Schedule Total 53400.81

Total PO Amount 53400.81

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003197	11-06-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV Arkansas GF70128- yr 2 Lang		1.00	EA	7524.00	7524.00	11/06/2023

Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003200	11-06-2023	
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: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1		1.00	EA	25990.00	25990.00	11/06/2023
Schedule Total						25990.00	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	650.00	650.00	11/06/2023
Schedule Total						650.00	
Total PO Amount						26640.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003203	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

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Attention: Nicole Berry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	kewaunee ADA sink, cupboard cabinet, ect		1.00	EA	5726.00	5726.00	11/06/2023

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003204	Date 11-06-2023	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: 0000041859
Laurell Technologies
Corporation
441 Industrial Drive
North Wales PA 19454-
4150
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
1 - 1	Spin Processor		1.00	EA	6895.00	6895.00	11/06/2023
Schedule Total						6895.00	
2 - 1	Vacuum Pump, oil-less, 110 VAC, 60 Hz		1.00	EA	1245.00	1245.00	11/06/2023
Schedule Total						1245.00	
Total PO Amount						8140.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003212	11-07-2023	1 - 2024-03-14
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: 0000000768
NIKON INSTRUMENTS,
INC
1300 Walt Whitman Rd
Melville NY 11747 3064
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/5 - Nikon Ti2-U Inverted Microscope		1.00	EA	17560.39	17560.39	11/07/2023
Schedule Total						17560.39	
2 - 1	CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets		1.00	EA	5909.54	5909.54	11/07/2023
Schedule Total						5909.54	
3 - 1	CON 3/5 - Plan Apo Lambda Objectives		1.00	EA	7010.64	7010.64	11/07/2023
Schedule Total						7010.64	
4 - 1	CON 4/5 - Components for DIC		1.00	EA	6497.40	6497.40	11/07/2023
Schedule Total						6497.40	
5 - 1	CON 5/5 - Gliding stage		1.00	EA	3556.15	3556.15	11/07/2023
Schedule Total						3556.15	
6 - 1	D-C DIC SLIDER 40X I		1.00	EA	837.20	837.20	01/30/2024
Schedule Total						837.20	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003212	Date 11-07-2023	Revision 1 - 2024-03-14
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: 0000000768
NIKON INSTRUMENTS,
INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

41371.32

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003215	11-07-2023	
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: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 STM - WBB Charter

1.00

EA

181250.00

181250.00

11/07/2023

Schedule Total

181250.00

Total PO Amount

181250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003216	11-07-2023	
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: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Purchase Order.
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purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	STM - MBB Charter	1.00	EA	185250.00	185250.00	11/07/2023
-------	-------------------	------	----	-----------	-----------	------------

Schedule Total 185250.00

Total PO Amount 185250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003233	Date 11-07-2023	Revision 1 - 2024-03-14
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: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3 phase 480v - 30amp - Service disconnects		1.00	EA	1230.00	1230.00	11/07/2023

Schedule Total 1230.00

Total PO Amount 1230.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003237	Date 11-07-2023	Revision 1 - 2024-03-14
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

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Purchase Order.
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Attention: Sharon
Crosswhite

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg 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	8633.31	8633.31	11/07/2023

Schedule Total 8633.31

Total PO Amount 8633.31

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003241	11-07-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid
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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						0.00	
2 - 1	Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						0.00	
3 - 1	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		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						0.00	
4 - 1	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		1.00	EA	0.00	0.00	11/07/2023

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-NT00003241	11-07-2023	
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: 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: 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		Option: Standard		Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt		
Sch	stabilizers- 50 reactions of no-RT control supermix							
Schedule Total							0.00	
5 - 1	SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions		1.00	EA	0.00	0.00		11/07/2023
Schedule Total							0.00	
6 - 1	CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables		1.00	EA	27995.00	27995.00		11/07/2023
Schedule Total							27995.00	
7 - 1	Shipping		1.00	EA	270.90	270.90		11/07/2023
Schedule Total							270.90	

Total PO Amount 28265.90

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003241	11-07-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green

Bill To: UNT System Business
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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**

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003252	11-07-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1")		4.00	EA	290.00	1160.00	11/07/2023

Schedule Total 1160.00

Total PO Amount 1160.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003253	Date 11-07-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Galls LLC Blanket Order FY24		1.00	EA	50000.00	50000.00	11/07/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003254	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037771
Falkenberg Construction Co
Inc
2435 109th St
Grand Prairie TX 75050-
1113
United States

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Attention: Carl Parsons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - CSP Agreement		1.00	EA	2630271.00	2630271.00	11/08/2023
Schedule Total						2630271.00	
2 - 1	Payment & Performance Bond		1.00	EA	48495.00	48495.00	11/08/2023
Schedule Total						48495.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
Schedule Total						0.01	
Total PO Amount						2678766.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003255	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003257	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Hurley 2nd floor e-locks - General Construction Agreement		1.00	EA	34248.90	34248.90	11/07/2023
Schedule Total						34248.90	
2 - 1	Payment Bond		1.00	EA	1250.00	1250.00	11/07/2023
Schedule Total						1250.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/07/2023
Schedule Total						0.01	
Total PO Amount						35498.91	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003258	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Product Unit Price Quantity SubtotalMobile Precision 7770		1.00	EA	2650.00	2650.00	11/07/2023
Schedule Total						2650.00	
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	229.49	229.49	11/07/2023
Schedule Total						229.49	
3 - 1	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003264	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004867
Texas Radiology Associates
LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	10000.00	10000.00	11/08/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003269	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Purchase Order.
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Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services (DP-Missile Base/ENG Annual Maint) - JOC Job Order		1.00	EA	81360.00	81360.00	11/08/2023
Schedule Total						81360.00	
2 - 1	Payment Bond		1.00	EA	1600.00	1600.00	11/08/2023
Schedule Total						1600.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
Schedule Total						0.01	
Total PO Amount						82960.01	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003271	11-08-2023	1 - 2024-03-14
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: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste
400
Dallas TX 75231-4180
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aff-15 60" x 100' 3M Sun Control Film - Affinity : Aff-15 60" x 100' 520 sq ft 1.25 LF		1.00	EA	1650.00	1650.00	11/08/2023
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 490		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
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003271	Date 11-08-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste
400
Dallas TX 75231-4180
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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
6 - 1	Travel Costs Additional Fees : Travel Costs		1.00	EA	150.00	150.00	11/08/2023

Schedule Total 150.00

Total PO Amount 6602.72

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003272	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan

Bill To: UNT System Business
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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	Human HGF (Insect derived)		1.00	EA	189.90	189.90	11/08/2023
Schedule Total						189.90	
2 - 1	Human Oncostatin M (227 a.a.)		1.00	EA	606.60	606.60	11/08/2023
Schedule Total						606.60	
3 - 1	Freight		1.00	EA	30.00	30.00	11/08/2023
Schedule Total						30.00	
Total PO Amount						826.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003279	11-08-2023	
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: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fabricate + Install (2) Jumbotron Faces DATCU		1.00	EA	950.00	950.00	11/08/2023
Schedule Total						950.00	
2 - 1	Fabricate + Install (2) New Panels for Scoreboards DATCU		1.00	EA	4000.00	4000.00	11/08/2023
Schedule Total						4000.00	
Total PO Amount						4950.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003290	11-08-2023	
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: 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
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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 BSN

1.00 EA

3028.95

3028.95

11/08/2023

Schedule Total

3028.95

Total PO Amount

3028.95

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003300	11-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000009538
Frazier,Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	design		1.00	EA	300.00	300.00	11/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003301	11-08-2023	
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: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(+_-)Tocol 1mL		1.00	EA	238.00	238.00	11/08/2023
Schedule Total						238.00	
2 - 1	Fucoxanthin 5mg		1.00	EA	84.00	84.00	11/08/2023
Schedule Total						84.00	
3 - 1	Flat rate shipping		1.00	EA	39.00	39.00	11/08/2023
Schedule Total						39.00	
Total PO Amount						361.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003311	11-09-2023	1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1150.00	1150.00	11/09/2023
Schedule Total						1150.00	
2 - 1	Dell Latitude 5540		1.00	EA	1810.00	1810.00	11/09/2023
Schedule Total						1810.00	
Total PO Amount						2960.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003312	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Esspresso		1.00	EA	5771.00	5771.00	11/09/2023

Schedule Total 5771.00

Total PO Amount 5771.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003315	Date 11-09-2023	Revision 1 - 2024-03-14
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

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon
Crosswhite

Bill To: UNT System Business
Service Center
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	Sheridan Books - My Darling Boys		1.00	EA	5889.59	5889.59	11/09/2023

Schedule Total 5889.59

Total PO Amount 5889.59

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003317	Date 11-09-2023	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: 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen F Austin GS00059 9/1/22- 8/31/2024		1.00	EA	62179.80	62179.80	11/09/2023

Schedule Total 62179.80

Total PO Amount 62179.80

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Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003318	11-09-2023	
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: 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanos tat/ZRA		1.00	EA	14895.00	14895.00	11/09/2023
Schedule Total						14895.00	
2 - 1	720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B		1.00	EA	0.00	0.00	11/09/2023
Schedule Total						0.00	
Total PO Amount						14895.00	

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003324	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000027493
The University of Central
Florida Board
12424 Research Pkwy Ste
300
PO Box 160118
Orlando FL 32826-3271
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70173 - Dahotre - Subcontract - <\$25k		1.00	EA	25000.00	25000.00	11/09/2023
Schedule Total						25000.00	
2 - 1	GF70173 - Dahotre - Subcontract - >\$25k		1.00	EA	374992.00	374992.00	11/09/2023
Schedule Total						374992.00	
Total PO Amount						399992.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003325	11-09-2023	
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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Porsha Reeves

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UN65CU7000FXZA Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit		1.00	EA	495.37	495.37	11/09/2023

Schedule Total 495.37

Total PO Amount 495.37

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003327	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Purchase Order.
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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	11/09/2023

Schedule Total 2652.46

Total PO Amount 2652.46

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003328	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Purchase Order.
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Attention: Mike Flores

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live System Union Camera Project FY24	1.00	EA	8600.00	8600.00	11/09/2023

Schedule Total 8600.00

Total PO Amount 8600.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003330	Date 11-09-2023	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: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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Attention: Brynn Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Etix FY24 blanket		1.00	EA	1620.00	1620.00	11/09/2023

Schedule Total 1620.00

Total PO Amount 1620.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003331	09-01-2023	1 - 2024-03-14
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: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Equifax Ignite Direct	1.00	EA	135000.00	135000.00	11/09/2023
-------	-----------------------	------	----	-----------	-----------	------------

Schedule Total 135000.00

Total PO Amount 135000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003334	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	
1 - 1	Isaacson Miller Search Firm 2		1.00	EA	11/10/2023
				Schedule Total	20000.00
2 - 1	Isaacson Miller Search Firm 11% Fee		1.00	EA	11/10/2023
				Schedule Total	6600.00
3 - 1	Isaacson Miller Search Firm		1.00	EA	11/10/2023
				Schedule Total	20000.00
4 - 1	Isaacson Miller Search Firm 3		1.00	EA	11/10/2023
				Schedule Total	20000.00
				Total PO Amount	66600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003337	Date 11-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs
Ln
Sugar Land TX 77479-4944
United States

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Attention: Amy Woods

Bill To: UNT System Business
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invoices@untssystem.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	develop and plan the Marketing for Musicians		1.00	EA	2000.00	2000.00	11/09/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003338	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Esspresso Resonators		1.00	EA	14109.00	14109.00	11/09/2023

Schedule Total 14109.00

Total PO Amount 14109.00

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003339	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021980
Micromeritics Instrument
Corporation
4356 Communications Dr
Norcross GA 30093
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control		1.00	EA	13507.88	13507.88	11/09/2023
Schedule Total						13507.88	
2 - 1	CON 2/5 - Power Cord North America		1.00	EA	0.00	0.00	11/09/2023
Schedule Total						0.00	
3 - 1	CON 3/5 - Pressure Regulator Assembly		1.00	EA	983.63	983.63	11/09/2023
Schedule Total						983.63	
4 - 1	CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high)		1.00	EA	194.17	194.17	11/09/2023
Schedule Total						194.17	
5 - 1	CON 5/5 - MultiVolume Option Kit		1.00	EA	1453.81	1453.81	11/09/2023
Schedule Total						1453.81	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003339	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021980
Micromeritics Instrument
Corporation
4356 Communications Dr
Norcross GA 30093
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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**

Total PO Amount

16139.49

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003342	11-09-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	76.20	76.20	11/09/2023
Schedule Total						76.20	
2 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		1.00	CS	76.20	76.20	11/09/2023
Schedule Total						76.20	
3 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		3.00	PK	7.62	22.86	11/09/2023
Schedule Total						22.86	
4 - 1	R3552S AGEI-HF 300 U		1.00	EA	79.00	79.00	11/09/2023
Schedule Total						79.00	
5 - 1	C3210025.0 D CELLOBIOSE 25G		1.00	EA	70.88	70.88	11/09/2023
Schedule Total						70.88	
6 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	11/09/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003342	11-09-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						25.93	
7 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	11/09/2023
Schedule Total						29.17	
8 - 1	FS143951000 MEDIA BTL GS GL45 1000ML 10/CS		1.00	CS	52.07	52.07	11/09/2023
Schedule Total						52.07	
Total PO Amount						432.31	

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003344	Date 11-09-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	55000.00	55000.00	11/09/2023

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003346	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Yvette Hazlett-
BehaviorAnalysisi

Bill To: UNT 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Ricoh IMC6010		1.00	EA	231.00	231.00	11/09/2023
Schedule Total						231.00	
2 - 1	Maintenance GoldBW Images		1.00	EA	50.00	50.00	11/09/2023
Schedule Total						50.00	
3 - 1	Maintenance GoldColor Images		1.00	EA	100.00	100.00	11/09/2023
Schedule Total						100.00	
Total PO Amount						381.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003348	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
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

Excise Registration Code: 2023-1028

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - Pentra C400 with ISE		1.00	EA	44758.54	44758.54	11/10/2023
Schedule Total						44758.54	
2 - 1	CON 2/2 - Freight		1.00	EA	2069.10	2069.10	11/10/2023
Schedule Total						2069.10	
Total PO Amount						46827.64	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003357	11-10-2023	
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: 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
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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	Rec Sports Master Plan - Updated Estimates		1.00	EA	12000.00	12000.00	11/10/2023
Schedule Total						12000.00	
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/10/2023
Schedule Total						0.01	
Total PO Amount						12000.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003363	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY24 Annual PO	1.00	EA	47000.00	47000.00	11/10/2023

Schedule Total 47000.00

Total PO Amount 47000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003365	11-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030519
Olainu-Alade,Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-
3563
United States

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Attention: Miranda Leddy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Chassidy Olainu-Alade		1.00	EA	3000.00	3000.00	11/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003367	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003369	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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invoices@untsystem.edu
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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	DATCU Stadium - Install Bollars to Close off Access to Bridge		1.00	EA	3675.00	3675.00	11/10/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003373	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Library Annex - Front of Dock		1.00	EA	5950.00	5950.00	11/10/2023
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

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003374	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Gardasil		1.00	EA	2724.74	2724.74	11/10/2023
Schedule Total						2724.74	
2 - 1	Mylanta		1.00	EA	6.55	6.55	11/10/2023
Schedule Total						6.55	
3 - 1	Lidocaine/Epi		1.00	EA	193.05	193.05	11/10/2023
Schedule Total						193.05	
4 - 1	Childrens Benadryl Liquid		1.00	EA	6.15	6.15	11/10/2023
Schedule Total						6.15	
5 - 1	MMR		1.00	EA	834.81	834.81	11/10/2023
Schedule Total						834.81	
6 - 1	Adacel Tdap		1.00	EA	421.47	421.47	11/10/2023
Schedule Total						421.47	

Total PO Amount

4186.77

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003374	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003380	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	CON 1/13 - ZB Series UHV Linear Translator		1.00	EA	9135.00	9135.00	11/10/2023
Schedule Total						9135.00	
2 - 1	CON 2/13 - Support Tube Assembly		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						735.00	
3 - 1	CON 3/13 - Utility protection tube		1.00	EA	170.00	170.00	11/10/2023
Schedule Total						170.00	
4 - 1	CON 4/13 - RFH series Utility Feedthrough Hat		1.00	EA	780.00	780.00	11/10/2023
Schedule Total						780.00	
5 - 1	CON 5/13 - FRM Series UHV Rotary Feedthrough		1.00	EA	910.00	910.00	11/10/2023
Schedule Total						910.00	
6 - 1	CON 6/13 - Sample mount		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						735.00	

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003380	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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
7 - 1	CON 7/13 - Oxygen environment button heater		1.00	EA	3375.00	3375.00	11/10/2023
Schedule Total						3375.00	
8 - 1	CON 8/13 - Sample Dock for Omicron style platen		1.00	EA	2985.00	2985.00	11/10/2023
Schedule Total						2985.00	
9 - 1	CON 9/13 - Heater Power Vacuum Feedthrough		1.00	EA	1040.00	1040.00	11/10/2023
Schedule Total						1040.00	
10 - 1	CON 10/13 - Single Thermocouple Vacuum Feedthrough		1.00	EA	265.00	265.00	11/10/2023
Schedule Total						265.00	
11 - 1	CON 11/13 - 1.33" O. D. CF flange, blank		2.00	EA	20.00	40.00	11/10/2023
Schedule Total						40.00	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003380	11-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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
12 - 1	CON 12/13 - Parts and labor to assemble and certify the complete system		1.00	EA	2200.00	2200.00	11/10/2023
Schedule Total						2200.00	
13 - 1	CON 13/13 - Packaging		1.00	EA	250.00	250.00	11/10/2023
Schedule Total						250.00	
Total PO Amount						22620.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003385	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039661
Shaffer Brandon,Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

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Attention: Heather Coffin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jenni Brandon Music		1.00	EA	192.87	192.87	11/13/2023

Schedule Total 192.87

Total PO Amount 192.87

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003387	11-13-2023	
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: 0000025831
Fugro USA Land Inc
2517 E Loop 820 N
Fort Worth TX 76118
United States

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Attention: Nick Nagel

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services		1.00	EA	17590.00	17590.00	11/13/2023
Schedule Total						17590.00	
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/13/2023
Schedule Total						0.01	
Total PO Amount						17590.01	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003394	11-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christa Lim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		8.00	EA	1408.05	11264.40	11/13/2023
Schedule Total						11264.40	
2 - 1	Dell 27 Monitor - E2723H		12.00	EA	145.00	1740.00	11/13/2023
Schedule Total						1740.00	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		5.00	EA	220.00	1100.00	11/13/2023
Schedule Total						1100.00	
4 - 1	LOGITECH C270 HD WEBCAM - WIRED - BLACK		6.00	EA	23.98	143.88	11/13/2023
Schedule Total						143.88	
5 - 1	Dell Multimedia Wired Keyboard (Black) - KB216		5.00	EA	21.24	106.20	11/13/2023
Schedule Total						106.20	
6 - 1	Dell USB-C 100 W AC Adapter with 1 meter		5.00	EA	69.05	345.25	11/13/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003394	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christa Lim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	Power Cord - North America						

Schedule Total 345.25

Total PO Amount 14699.73

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003401	11-13-2023	
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: 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

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Attention: Brynn Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)		10.00	EA	122.80	1228.00	11/13/2023
Schedule Total						1228.00	
2 - 1	Refill fee		1.00	EA	139.00	139.00	11/13/2023
Schedule Total						139.00	
Total PO Amount						1367.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003404	11-13-2023	
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: 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
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Send Invoices to:
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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	Potassium trifluoro (vinyl)borate, 25g		2.00	EA	19.20	38.40	11/13/2023
Schedule Total						38.40	
2 - 1	3,5-Dibromopyridin-2- amine, 25g		2.00	EA	4.80	9.60	11/13/2023
Schedule Total						9.60	
3 - 1	3,5-Dibromopyridine, 100g		2.00	EA	15.20	30.40	11/13/2023
Schedule Total						30.40	
4 - 1	Cesium carbonate, 100g		1.00	EA	20.00	20.00	11/13/2023
Schedule Total						20.00	
5 - 1	4-Amino-3,5- dibromopyridine, 10g		2.00	EA	8.80	17.60	11/13/2023
Schedule Total						17.60	
6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/13/2023
Schedule Total						10.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003404	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Estimated DG/Hazmat fee	1.00	EA	60.00	60.00	11/13/2023
-------	-------------------------	------	----	-------	-------	------------

Schedule Total 60.00

Total PO Amount 186.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003406	11-13-2023	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ge Wafer (211) N-type Undoped, 2" dia x 0.45 mm, 2SP, Resistivities: > 45 ohm.cm		1.00	EA	218.45	218.45	11/13/2023
Schedule Total						218.45	
2 - 1	nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished		1.00	EA	208.05	208.05	11/13/2023
Schedule Total						208.05	
3 - 1	Shipping Fee		1.00	EA	26.00	26.00	11/13/2023
Schedule Total						26.00	
4 - 1	Handling Fee		1.00	EA	5.00	5.00	11/13/2023
Schedule Total						5.00	
Total PO Amount						457.50	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003408	11-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2639.66	2639.66	11/13/2023

Schedule Total 2639.66

Total PO Amount 2639.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003412	11-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste
100
Minnetonka MN 55343-9466
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2772.90	2772.90	11/13/2023
Schedule Total						2772.90	
2 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	524.10	524.10	11/13/2023
Schedule Total						524.10	
3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	21.60	21.60	11/13/2023
Schedule Total						21.60	
4 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		1.00	EA	267.75	267.75	11/13/2023
Schedule Total						267.75	
Total PO Amount						3586.35	

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003423	11-13-2023	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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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	XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102)		1.00	EA	927.62	927.62	11/13/2023
Schedule Total						927.62	
2 - 1	4" Manual Rotation PlatformWeight: 0.6001		1.00	EA	276.94	276.94	11/13/2023
Schedule Total						276.94	
3 - 1	20 pcs Wrench Set with Stand		1.00	EA	94.60	94.60	11/13/2023
Schedule Total						94.60	
4 - 1	1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces		1.00	EA	125.62	125.62	11/13/2023
Schedule Total						125.62	
5 - 1	Shipping & Handling		1.00	EA	31.79	31.79	11/13/2023
Schedule Total						31.79	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003423	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

1456.57

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003428	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Simone Chambers

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement		1.00	EA	233900.00	233900.00	11/14/2023
Schedule Total						233900.00	
2 - 1	Payment & Performance Bond		1.00	EA	5900.00	5900.00	11/14/2023
Schedule Total						5900.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/14/2023
Schedule Total						0.01	
Total PO Amount						239800.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003434	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

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 General Estimating Support - IDIQ Service Order		1.00	EA	19910.00	19910.00	11/14/2023
Schedule Total						19910.00	
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/14/2023
Schedule Total						0.01	
Total PO Amount						19910.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003442	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Ron Allred

Bill To: UNT System Business
Service Center
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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	FY24 2025 Ford F-750 24' Box Truck with Lift Gate		1.00	EA	96482.18	96482.18	11/14/2023

Schedule Total 96482.18

Total PO Amount 96482.18

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003450	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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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	Human mRNA Sequencing (WOBI)		24.00	EA	169.00	4056.00	11/15/2023

Schedule Total 4056.00

Total PO Amount 4056.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003455	11-15-2023	
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: 0000021467
Konica Minolta Business
Solutions USA
21719 Network Place
Chicago IL 60673
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Konica Minolta BizHub C650i		1.00	EA	182.85	182.85	11/15/2023
Schedule Total						182.85	
2 - 1	Color Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						20.00	
3 - 1	B&W Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						20.00	
Total PO Amount						222.85	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003456	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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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	CON 1/2 - Nikon Microscope Eclipse TE200with Phase Contrast &Fluorescence		1.00	EA	5950.00	5950.00	11/15/2023
Schedule Total						5950.00	
2 - 1	CON 2/2 - Shipping		1.00	EA	125.00	125.00	11/15/2023
Schedule Total						125.00	
Total PO Amount						6075.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003457	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	STEELCASE MONTAGE, 86" HIGH W/(2) POCKET DOORS		1.00	EA	3955.22	3955.22	11/15/2023
Schedule Total						3955.22	
2 - 1	LIMESTONE VERTICAL PANEL FABRIC YARDS		28.00	EA	25.71	719.88	11/15/2023
Schedule Total						719.88	
3 - 1	Freight/Shipping/Cour ier Charges		1.00	EA	92.86	92.86	11/15/2023
Schedule Total						92.86	
4 - 1	deliver and install		1.00	EA	1448.00	1448.00	11/15/2023
Schedule Total						1448.00	
Total PO Amount						6215.96	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003458	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)		1.00	EA	9735.00	9735.00	11/15/2023
Schedule Total						9735.00	
2 - 1	Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23		1.00	EA	1622.50	1622.50	11/15/2023
Schedule Total						1622.50	
Total PO Amount						11357.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003459	11-15-2023	
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: 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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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	FBS USDA - 100ML		2.00	EA	115.00	230.00	11/15/2023
Schedule Total						230.00	
2 - 1	ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit		2.00	EA	135.90	271.80	11/15/2023
Schedule Total						271.80	
3 - 1	DIALYSIS TUBING CELLULOSE MEMBRANE		2.00	EA	152.95	305.90	11/15/2023
Schedule Total						305.90	
4 - 1	Shipping and handling		1.00	EA	45.00	45.00	11/15/2023
Schedule Total						45.00	
Total PO Amount						852.70	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003462	11-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

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Attention: Les St Clair

Bill To: UNT System Business
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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	McCord Union Maint Blanket		1.00	EA	3090.00	3090.00	11/15/2023

Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003469	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Abacus Law		1.00	EA	5399.40	5399.40	11/16/2023

Schedule Total 5399.40

Total PO Amount 5399.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003477	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pC13N-dCas9-BFP-KRAB		1.00	EA	85.00	85.00	11/15/2023
Schedule Total						85.00	
2 - 1	Room Temp Shipping		1.00	EA	25.00	25.00	11/15/2023
Schedule Total						25.00	
Total PO Amount						110.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003480	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire Park - Monthly Landscape Maintenance		1.00	EA	15750.00	15750.00	11/16/2023
Schedule Total						15750.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/16/2023
Schedule Total						0.01	
Total PO Amount						15750.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003483	Date 11-16-2023	Revision 1 - 2024-03-14
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: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	MBB 2023-24 REGULAR SEASON TRAVEL		1.00	EA	77900.50	77900.50	11/16/2023
Schedule Total						77900.50	
Total PO Amount						77900.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003484	Date 11-16-2023	Revision 1 - 2024-03-14
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: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SOFT 2024 REGULAR SEASON TRAVEL		1.00	EA	79771.60	79771.60	11/16/2023
Schedule Total						79771.60	
Total PO Amount						79771.60	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003486	11-16-2023	
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: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

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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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Fluids	1.00	EA	3000.00	3000.00	11/16/2023
-------	--------	------	----	---------	---------	------------

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003489	11-16-2023	1 - 2024-03-14
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: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TRACK 2024 REGULAR SEASON TRAVEL		1.00	EA	78533.70	78533.70	11/16/2023
Schedule Total						78533.70	
Total PO Amount						78533.70	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003506	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/12 - PS48 Pro-Series Laser System w/ 120W		1.00	EA	13245.00	13245.00	11/16/2023
Schedule Total						13245.00	
2 - 1	CON 2/12 - Refrigerated Active Cooling Water Chiller		1.00	EA	600.00	600.00	11/16/2023
Schedule Total						600.00	
3 - 1	CON 3/12 - Pro Series Air Compressor		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						0.00	
4 - 1	CON 4/12 - Pro Series Exhaust Fan		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						0.00	
5 - 1	CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo		1.00	EA	250.00	250.00	11/16/2023
Schedule Total						250.00	
6 - 1	2 Year Extended Warranty		1.00	EA	1000.00	1000.00	11/16/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003506	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						1000.00	
7 - 1	CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens		1.00	EA	150.00	150.00	11/16/2023
Schedule Total						150.00	
8 - 1	CON 7/12 - 1.5"/2.0" Air Cone - P36/P48		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						0.00	
9 - 1	CON 8/12 - Lens Holder (PS36/PS48)		1.00	EA	100.00	100.00	11/16/2023
Schedule Total						100.00	
10 - 1	CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						0.00	
11 - 1	CON 10/12 - Lift Gate and Shipping		1.00	EA	260.00	260.00	11/16/2023

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003506	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arvisu

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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
	Insurance - Lift Gate Delivery required if you don't have a forklift						
Schedule Total						260.00	
12 - 1	CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set		2.00	EA	1100.00	2200.00	11/16/2023
Schedule Total						2200.00	
13 - 1	CON 12/12 - Freight		1.00	EA	1121.57	1121.57	11/16/2023
Schedule Total						1121.57	
Total PO Amount						18926.57	

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003510	Date 11-16-2023	Revision 1 - 2024-03-14
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

Supplier: 0000001674
Online Computer Library
Center Inc
6565 Kilgour Place
Dublin OH 43017
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCP On-going Record Delivery service August 2023		347.00	EA	0.37	128.39	11/16/2023
Schedule Total						128.39	
2 - 1	CCP On-going Records Delivery Service September 2023		1000.00	EA	.39	390.00	11/16/2023
Schedule Total						390.00	
3 - 1	CCP On-going Records Delivery Service October 2023		400.00	EA	0.37	148.00	11/16/2023
Schedule Total						148.00	
Total PO Amount						666.39	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003519	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		1.00	EA	1291.48	1291.48	11/16/2023
Schedule Total						1291.48	
2 - 1	Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting		1.00	EA	353.23	353.23	11/16/2023
Schedule Total						353.23	
3 - 1	System Design, Project Mgmt, Installation and Training		1.00	EA	359.00	359.00	11/16/2023
Schedule Total						359.00	
4 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis		1.00	EA	79.00	79.00	11/16/2023
Schedule Total						79.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003519	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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Bill To: UNT System Business
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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
5 - 1	Estimate Ship Cost		1.00	EA	239.00	239.00	11/16/2023
Schedule Total						239.00	

Total PO Amount 2321.71

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003522	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/16/2023
Schedule Total						200.00	
2 - 1	TAS Review		1.00	EA	350.00	350.00	11/16/2023
Schedule Total						350.00	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	11/16/2023
Schedule Total						550.00	
4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/16/2023
Schedule Total						300.00	
Total PO Amount						1400.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003524	Date 11-16-2023	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: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Brynn Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 D&M Leasing FY24 Blanket v2	1.00	EA	12295.36	12295.36	11/16/2023

Schedule Total 12295.36

Total PO Amount 12295.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
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 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-Omatic for Advancement		1.00	EA	9050.17	9050.17	11/16/2023
Schedule Total						9050.17	
Total PO Amount						9050.17	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003527	11-16-2023	
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: 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
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	156499 FLSK 75CM2 FLTCLOS 25ML100/CS		1.00	CS	141.08	141.08	11/16/2023
Schedule Total						141.08	
2 - 1	50606 KLEENEX ROLL TOWEL 6CS		1.00	CS	101.10	101.10	11/16/2023
Schedule Total						101.10	
3 - 1	285315100G CETYLPYRIDINIUM BROMIDE HYDRAT		1.00	EA	107.41	107.41	11/16/2023
Schedule Total						107.41	
Total PO Amount						349.59	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003528	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genscript Invoice Payments		1.00	EA	4000.00	4000.00	11/16/2023

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003531	11-16-2023	
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: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 FY 24 UrbanSitter
contract

1.00

EA

33200.00

33200.00

11/16/2023

Schedule Total

33200.00

Total PO Amount

33200.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003534	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Xerox® C410 Color Printer		1.00	EA	651.63	651.63	11/16/2023
Schedule Total						651.63	
2 - 1	Xerox Extended On- Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchasedwithin 90 days of the productpurchase - for Xerox C410		1.00	EA	473.24	473.24	11/16/2023
Schedule Total						473.24	
Total PO Amount						1124.87	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003536	11-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784		1.00	EA	662044.00	662044.00	11/16/2023
Schedule Total						662044.00	
2 - 1	Payment & Performance Bonds		1.00	EA	13240.88	13240.88	11/16/2023
Schedule Total						13240.88	
3 - 1	Change Order #1		1.00	EA	24978.00	24978.00	11/16/2023
Schedule Total						24978.00	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/16/2023
Schedule Total						0.01	
Total PO Amount						700262.89	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003542	Date 11-17-2023	Revision 1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27 Monitor P2722H		1.00	EA	180.00	180.00	11/17/2023
Schedule Total						180.00	
Total PO Amount						180.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003546	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	580.00	580.00	11/17/2023
Schedule Total						580.00	
2 - 1	TAS 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	

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-NT00003548	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	11/17/2023
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003558	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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	Silicon dioxide		1.00	EA	124.00	124.00	11/17/2023
Schedule Total						124.00	
2 - 1	shipping		1.00	EA	20.00	20.00	11/17/2023
Schedule Total						20.00	
Total PO Amount						144.00	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003559	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PELCO COND. SILVER PAINT, 15G		2.00	EA	49.50	99.00	11/17/2023
Schedule Total						99.00	
2 - 1	PELCO TABS,12MMOD. PK/100		5.00	EA	17.00	85.00	11/17/2023
Schedule Total						85.00	
3 - 1	PELCO TABS,15MMOD, PK/100		5.00	PK	19.00	95.00	11/17/2023
Schedule Total						95.00	
4 - 1	PELCO TABS,25MMOD PK/54		2.00	PK	33.50	67.00	11/17/2023
Schedule Total						67.00	
5 - 1	PELCO TABS,32MMOD, PK/36		3.00	PK	23.95	71.85	11/17/2023
Schedule Total						71.85	
6 - 1	SPEC MNT 12.7MM,6MM PN,AL,ZEIS		100.00	PK	0.40	40.00	11/17/2023
Schedule Total						40.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003559	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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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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
7 - 1	SPEC PIN MNT, 18MMDX6MMP,ZEISS		20.00	PK	2.60	52.00	11/17/2023
Schedule Total						52.00	
8 - 1	SPEC.HOLDER & PLASTIC BOX		20.00	EA	2.20	44.00	11/17/2023
Schedule Total						44.00	
9 - 1	SEM PIN MNT 25.4MM, 9.5MM PIN H		20.00	PK	2.75	55.00	11/17/2023
Schedule Total						55.00	
10 - 1	SEM SPEC MNT,32MMD, 9.5MMPINH		20.00	PK	2.30	46.00	11/17/2023
Schedule Total						46.00	
11 - 1	PELCO PIN MOUNT STORAGE BOX		10.00	EA	9.10	91.00	11/17/2023
Schedule Total						91.00	
12 - 1	TWR SET ECON,2A,3,4,7 + POUCH		3.00	EA	20.40	61.20	11/17/2023
Schedule Total						61.20	

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-NT00003559	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

13 - 1	ECONOMY TWEEZERS SET/POUCH, EA	3.00	EA	20.40	61.20	11/17/2023
--------	-----------------------------------	------	----	-------	-------	------------

Schedule Total 61.20

Total PO Amount 868.25

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003574	11-20-2023	1 - 2024-03-14
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: 0000040020
Harendt Construction Group
LLC
PO Box 226
Dennis TX 76439-0226
United States

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Attention: Brandon Lacy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Union Corner Store - CSP Agreement		1.00	EA	1311365.00	1311365.00	11/20/2023
Schedule Total						1311365.00	
2 - 1	Payment & Performance Bonds		1.00	EA	17000.00	17000.00	11/20/2023
Schedule Total						17000.00	
3 - 1	Change Order #1		1.00	EA	45671.99	45671.99	11/20/2023
Schedule Total						45671.99	
Total PO Amount						1374036.99	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003575	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

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Attention: Selcuk Acar

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Georgia-final amount		1.00	EA	13121.34	13121.34	11/20/2023

Schedule Total 13121.34

Total PO Amount 13121.34

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003578	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	972.84	972.84	11/20/2023
Schedule Total						972.84	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF		1.00	EA	35.00	35.00	11/20/2023
Schedule Total						35.00	
Total PO Amount						1007.84	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003579	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for \$73.75		1.00	EA	14999.00	14999.00	11/20/2023

Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003580	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Mobile Precision Workstation 3581 CTO		1.00	EA	2345.00	2345.00	11/20/2023
Schedule Total						2345.00	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	250.00	250.00	11/20/2023
Schedule Total						250.00	
3 - 1	Dell 24 USB-C Hub Monitor -P2422HE		2.00	EA	250.00	500.00	11/20/2023
Schedule Total						500.00	
Total PO Amount						3095.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003582	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nexa3D xClean Print Washing Fluid - 5 Liters		1.00	EA	96.03	96.03	11/21/2023
Schedule Total						96.03	
2 - 1	Pewter Grey MH Build Series Resin for LCD/DLP (1kg)		5.00	EA	34.92	174.60	11/21/2023
Schedule Total						174.60	
3 - 1	Storage Bottle for Resin - 1L		1.00	EA	12.60	12.60	11/21/2023
Schedule Total						12.60	
4 - 1	MatterHackers Resin 3D Printing Tool Kit (Premium)		1.00	EA	66.93	66.93	11/21/2023
Schedule Total						66.93	
5 - 1	Phrozen Sonic Mega 8K S Complete Workflow Bundle		1.00	EA	2337.66	2337.66	11/21/2023
Schedule Total						2337.66	
6 - 1	LOCTITE 3D PRO476 HDT60 Resin - Black		1.00	EA	0.00	0.00	11/21/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003582	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

Ship To: This is not a valid
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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

7 - 1 MatterHackers
Lifetime Phone and
Email Support

1.00 EA 0.00 0.00 11/21/2023

Schedule Total 0.00

Total PO Amount 2687.82

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003583	11-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000040229
Techline Sports Lighting,
LLC
15303 Storm Dr
Austin TX 78734-2743
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum Basketball Court Light Replacement		1.00	EA	36900.00	36900.00	11/20/2023

Schedule Total 36900.00

Total PO Amount 36900.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003586	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	Currency

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
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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hardware, including upfront warranties		1.00	EA	8671.40	8671.40	11/21/2023
Schedule Total						8671.40	
2 - 1	Hardware Delivery Management		1.00	EA	2275.00	2275.00	11/21/2023
Schedule Total						2275.00	
Total PO Amount						10946.40	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003600	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineer		1.00	EA	2720.00	2720.00	11/21/2023

Schedule Total 2720.00

Total PO Amount 2720.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003602	11-21-2023	
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: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
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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	Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package		125.00	EA	118.00	14750.00	11/21/2023
Schedule Total						14750.00	
2 - 1	Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package		8.00	EA	850.50	6804.00	11/21/2023
Schedule Total						6804.00	
3 - 1	Data delivery, sFTP, additional		1.00	EA	105.00	105.00	11/21/2023
Schedule Total						105.00	
Total PO Amount						21659.00	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003606	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
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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	#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).		10.00	EA	707.00	7070.00	11/21/2023
Schedule Total						7070.00	
2 - 1	#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16"w x 17"d x 24"h.(1) Drawer with Brushed Nickel Bar Pull,Open Cubby		20.00	EA	297.00	5940.00	11/21/2023
Schedule Total						5940.00	
3 - 1	#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls		10.00	EA	623.00	6230.00	11/21/2023
Schedule Total						6230.00	
4 - 1	#5324 DINING TABLE, #5324 Dining Table		10.00	EA	453.00	4530.00	11/21/2023
Schedule Total						4530.00	
5 - 1	#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19"h, Color:		40.00	EA	177.00	7080.00	11/21/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003606	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	#4000 Dark Brown						
Schedule Total						7080.00	
6 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"hUph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						8705.00	
7 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds eachLeg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						8705.00	
8 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023

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Purchase Order

Page: 3 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003606	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						4835.00	
9 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023
Schedule Total						4835.00	
10 - 1	#5162 OAK FANDANGO C #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.		10.00	EA	488.00	4880.00	11/21/2023
Schedule Total						4880.00	
11 - 1	#5161 FANDANGO END T #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull		10.00	EA	328.00	3280.00	11/21/2023
Schedule Total						3280.00	
12 - 1	FREIGHT & SHIPPING		1.00	EA	7153.00	7153.00	11/21/2023
Schedule Total						7153.00	

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Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003606	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
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Attention: Randy Brooks

Bill To: UNT System Business
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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**

Total PO Amount

73243.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003607	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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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	EDAX OIM Matrix Software		1.00	EA	16538.00	16538.00	11/21/2023

Schedule Total 16538.00

Total PO Amount 16538.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003610	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	Currency

Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC		1.00	EA	1985.00	1985.00	11/21/2023
Schedule Total						1985.00	
2 - 1	DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST		2.00	EA	828.00	1656.00	11/21/2023
Schedule Total						1656.00	
3 - 1	DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		1.00	EA	291.00	291.00	11/21/2023
Schedule Total						291.00	
4 - 1	DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		2.00	EA	248.00	496.00	11/21/2023
Schedule Total						496.00	
5 - 1	DGNUS-008S		2.00	EA	777.00	1554.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003610	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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
	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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003613	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

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Attention: Leslie Gatson

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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	SIGN TYPE: CHLTR.1 CHANNEL LETTER/LOGO		1.00	EA	5200.00	5200.00	11/21/2023
Schedule Total						5200.00	
2 - 1	SIGN TYPE: DSK DESK LOGO		1.00	EA	1900.00	1900.00	11/21/2023
Schedule Total						1900.00	
3 - 1	INSTALL		1.00	EA	4900.00	4900.00	11/21/2023
Schedule Total						4900.00	
Total PO Amount						12000.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003614	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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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	Project Set-Up		20.00	EA	60.00	1200.00	11/21/2023
Schedule Total						1200.00	
2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)		294.00	EA	75.00	22050.00	11/21/2023
Schedule Total						22050.00	
3 - 1	16mm Film HD Scan to Master File (per foot)		254000.0 0	EA	0.30	76200.00	11/21/2023
Schedule Total						76200.00	
4 - 1	HD Access File		127.00	EA	10.00	1270.00	11/21/2023
Schedule Total						1270.00	
5 - 1	New 16mm 3" Archival Cores		127.00	EA	3.00	381.00	11/21/2023
Schedule Total						381.00	
6 - 1	New 16mm 2000ft Archival Cans w/ label		127.00	EA	15.00	1905.00	11/21/2023
Schedule Total						1905.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003614	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu

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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
7 - 1	Editing/Clip Segmentation and Render Time (per hour)		673.00	EA	25.00	16825.00	11/21/2023
Schedule Total						16825.00	
8 - 1	Shipping & Handling (Hard Drives)		6.00	EA	22.50	135.00	11/21/2023
Schedule Total						135.00	
9 - 1	Shipping & Handling (Pickup & Return of Original Assets)		2.00	EA	2758.00	5516.00	11/21/2023
Schedule Total						5516.00	
Total PO Amount						125482.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003620	Date 11-22-2023	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: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
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invoices@untsystem.edu
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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	BD-2 transmitters new		6.00	EA	185.00	1110.00	11/22/2023
Schedule Total						1110.00	
2 - 1	shipping		1.00	EA	50.00	50.00	11/22/2023
Schedule Total						50.00	
Total PO Amount						1160.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003622	Date 11-22-2023	Revision 1 - 2024-03-14
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: 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
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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

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Power - Maint 11-20	1.00	EA	3051.25	3051.25	11/22/2023

Schedule Total 3051.25

Total PO Amount 3051.25

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003626	11-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Randy Brooks

Bill To: UNT System Business
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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

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	11650.50	11650.50	11/22/2023

Schedule Total 11650.50

Total PO Amount 11650.50

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003627	11-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030519
Olainu-Alade,Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-
3563
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chassidy Olainu-Alade		1.00	EA	5000.00	5000.00	11/22/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003628	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000038069
Van,Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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invoices@untssystem.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	Priscilla Van TX4T FY24		1.00	EA	4000.00	4000.00	11/22/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003631	11-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003023
Oxford Nanopore
Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EnhancedPack		1.00	EA	3250.00	3250.00	11/22/2023
Schedule Total						3250.00	
2 - 1	Rapid Sequencing Kit V14		1.00	EA	599.00	599.00	11/22/2023
Schedule Total						599.00	
3 - 1	shipping		1.00	EA	100.00	100.00	11/22/2023
Schedule Total						100.00	
Total PO Amount						3949.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003634	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Roberto Rubio

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	102960.00	102960.00	11/22/2023
Schedule Total						102960.00	
2 - 1	Payment & Performance Bond		1.00	EA	2060.00	2060.00	11/22/2023
Schedule Total						2060.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023
Schedule Total						0.01	
Total PO Amount						105020.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003635	11-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Karcher 11.03.23		1.00	EA	1087.27	1087.27	11/22/2023

Schedule Total 1087.27

Total PO Amount 1087.27

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003636	11-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

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Attention: Rick Rodriguez

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Karcher Invoice 5334973743	1.00	EA	201.98	201.98	11/22/2023

Schedule Total 201.98

Total PO Amount 201.98

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003638	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000044085
ERC
Environmental&Constructio
n Services
1017 Blackhaw St
Houston TX 77079-1001
United States

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Attention: Roberto Rubio

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	19360.00	19360.00	11/22/2023
Schedule Total						19360.00	
2 - 1	Reimbursable Expenses		1.00	EA	1050.00	1050.00	11/22/2023
Schedule Total						1050.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023
Schedule Total						0.01	
Total PO Amount						20410.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003641	11-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040054
TRILION QUALITY
SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-
1408
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	13150.00	13150.00	11/23/2023
Schedule Total						13150.00	
2 - 1	deposit		1.00	EA	6850.00	6850.00	11/23/2023
Schedule Total						6850.00	
Total PO Amount						20000.00	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003651	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031294
Calderon,Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

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Attention: Jerry Aul

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Translation for Gallery	1.00	EA	1770.00	1770.00	11/27/2023

Schedule Total 1770.00

Total PO Amount 1770.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003653	11-27-2023	
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: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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	QL-00079916 (Con) 914 Multimode PMT Detector -Item : QL-00079916		1.00	EA	72000.00	72000.00	11/27/2023
Schedule Total						72000.00	
2 - 1	QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL- 00079911		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
3 - 1	QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
4 - 1	QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
5 - 1	QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD		1.00	EA	0.00	0.00	11/27/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	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: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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
	Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918						
Schedule Total						0.00	
6 - 1	(Con) Shipping and Handling -ITEM: QL- 00079923		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
7 - 1	QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL- 00079912		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
8 - 1	QL-00079915 [Con] Field Labor- ITEM: QL-00079915		1.00	EA	0.00	0.00	11/27/2023
Schedule Total						0.00	
9 - 1	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:		1.00	EA	0.00	0.00	11/27/2023

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Purchase Order

Page: 3 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	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: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

QL-00079914

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003654	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

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Attention: Daniel Suda

Bill To: UNT System Business
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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	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	

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Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003658	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038065
Impact Innovations GmbH
Buergermeister-
Steinberger-Ring 1
Rattenkirchen 84431
Germany

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	CON 1/7 - Impact Spray System EvoCSII		1.00	EA	141408.00	141408.00	11/27/2023
Schedule Total						141408.00	
2 - 1	CON 2/7 - Project Engineering - Tec		1.00	EA	7200.00	7200.00	11/27/2023
Schedule Total						7200.00	
3 - 1	CON 3/7 - Packaging		1.00	EA	1800.00	1800.00	11/27/2023
Schedule Total						1800.00	
4 - 1	CON 4/7 - Freight Charges and Packaging		1.00	EA	10800.00	10800.00	11/27/2023
Schedule Total						10800.00	
5 - 1	CON 5/7 - Installation		2.00	EA	1920.00	3840.00	11/27/2023
Schedule Total						3840.00	
6 - 1	CON 6/7 - On site plant operation training		2.00	EA	1920.00	3840.00	11/27/2023
Schedule Total						3840.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003658	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038065
Impact Innovations GmbH
Buergermeister-
Steinberger-Ring 1
Rattenkirchen 84431
Germany

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Attention: UNT Discovery
Park

Bill To: UNT System Business
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invoices@untsystem.edu
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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
7 - 1	CON 7/7 - Travel Expenses		1.00	EA	9600.00	9600.00	11/27/2023

Schedule Total 9600.00

Total PO Amount 178488.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003659	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018080
Nouveau Construction &
Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Randy Salsman

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement		1.00	EA	1185530.76	1185530.76	11/27/2023
Schedule Total						1185530.76	
2 - 1	Bonds		1.00	EA	15353.00	15353.00	11/27/2023
Schedule Total						15353.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						0.01	
Total PO Amount						1200883.77	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003660	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 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine 2		1.00	EA	1000.00	1000.00	11/27/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003661	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine		1.00	EA	1000.00	1000.00	11/27/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003662	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 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	4000.00	4000.00	11/27/2023

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003666	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	945.00	945.00	11/27/2023

Schedule Total 945.00

Total PO Amount 945.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003668	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065		4.00	EA	15.31	61.24	11/27/2023
Schedule Total						61.24	
2 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	273.58	273.58	11/27/2023
Schedule Total						273.58	
3 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		2.00	EA	65.25	130.50	11/27/2023
Schedule Total						130.50	
4 - 1	Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:		2.00	EA	92.50	185.00	11/27/2023

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Page: 2 of 2

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003668	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Tax Exempt ID:
Mfg ID

9403.20.0082

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 185.00

5 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082	1.00	EA	65.25	65.25	11/27/2023
-------	---	------	----	-------	-------	------------

Schedule Total 65.25

6 - 1	Shipping & Handling	1.00	EA	64.61	64.61	11/27/2023
-------	---------------------	------	----	-------	-------	------------

Schedule Total 64.61

Total PO Amount 780.18

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003671	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	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		5.00	EA	2796.06	13980.30	11/27/2023
Schedule Total						13980.30	
2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		5.00	EA	42.10	210.50	11/27/2023
Schedule Total						210.50	
3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV- X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		5.00	EA	47.99	239.95	11/27/2023
Schedule Total						239.95	

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Page: 2 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003671	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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
4 - 1	POLE MOUNT ADAPTOR WHITE		5.00	EA	71.15	355.75	11/27/2023
Schedule Total						355.75	
5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0- 84.6MM 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		2.00	EA	1440.63	2881.26	11/27/2023
Schedule Total						2881.26	
6 - 1	INTEGRATED WALL MOUNT BRACKET (White), compatible with WV- U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series		2.00	EA	51.11	102.22	11/27/2023
Schedule Total						102.22	
7 - 1	BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)		2.00	EA	49.42	98.84	11/27/2023
Schedule Total						98.84	

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Purchase Order

Page: 3 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003671	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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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
8 - 1	CORNER MOUNT ADAPTOR WHITE		2.00	EA	91.59	183.18	11/27/2023
Schedule Total						183.18	
9 - 1	Trendnet Gigabit Ultra POE Injector		2.00	EA	57.49	114.98	11/27/2023
Schedule Total						114.98	
10 - 1	Freight		1.00	EA	114.00	114.00	11/27/2023
Schedule Total						114.00	
Total PO Amount						18280.98	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003673	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	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	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003681	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000040181
Babatuyi,Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fees - Olushola Babatuyi	1.00	EA	6000.00	6000.00	11/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003682	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 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light

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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	Sarah Evans-Verbit Ethical Games		1.00	EA	2000.00	2000.00	11/27/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003684	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating LensMount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000		3.00	EA	132.30	396.90	11/27/2023
Schedule Total						396.90	
2 - 1	Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	154.98	309.96	11/27/2023
Schedule Total						309.96	
3 - 1	Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	17.49	34.98	11/27/2023
Schedule Total						34.98	
4 - 1	1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	48.21	96.42	11/27/2023

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003684	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						96.42	
5 - 1	10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	437.47	437.47	11/27/2023
Schedule Total						437.47	
6 - 1	Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000		10.00	EA	37.67	376.70	11/27/2023
Schedule Total						376.70	
7 - 1	25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000		2.00	EA	221.17	442.34	11/27/2023
Schedule Total						442.34	
8 - 1	Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	33.28	33.28	11/27/2023
Schedule Total						33.28	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003684	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensWeight: 0.0240 HTSU: 9001.90.4000		1.00	EA	33.55	33.55	11/27/2023
Schedule Total						33.55	
10 - 1	Ø25.4 F=35.0 N-BK7 B Coated Plano Convex LensWeight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	34.59	34.59	11/27/2023
Schedule Total						34.59	
11 - 1	Shipping & Handling		1.00	EA	16.11	16.11	11/27/2023
Schedule Total						16.11	
Total PO Amount						2212.30	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003687	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Roberto Rubio

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	215424.00	215424.00	11/27/2023
Schedule Total						215424.00	
2 - 1	Payment & Performance Bond		1.00	EA	4232.00	4232.00	11/27/2023
Schedule Total						4232.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						0.01	
Total PO Amount						219656.01	

Authorized Signature



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003689	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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 Swab Specimen
Collection Kit
(Purple)

3.00 EA

65.00

195.00

11/27/2023

Schedule Total

195.00

Total PO Amount

195.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003692	Date 11-27-2023	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Light Bulbs (#14) 25 Pk		6.00	EA	35.00	210.00	11/27/2023
Schedule Total						210.00	
2 - 1	Wireless Force Accel Sensor		6.00	EA	119.00	714.00	11/27/2023
Schedule Total						714.00	
3 - 1	String Vibrator		9.00	EA	95.00	855.00	11/27/2023
Schedule Total						855.00	
4 - 1	Sine Wave Generator		9.00	EA	359.00	3231.00	11/27/2023
Schedule Total						3231.00	
5 - 1	Meter Stick Torque Set (includes ME- 7034, ME-7035, ME- 7036)		8.00	EA	89.00	712.00	11/27/2023
Schedule Total						712.00	
6 - 1	Replacement Power Supply 850 UniversalInterface		2.00	EA	110.00	220.00	11/27/2023
Schedule Total						220.00	

Authorized Signature



Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003692	11-27-2023	
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: 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

Ship To: This is not a valid
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Attention: Brynn Fox

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	60cm Threaded Rod		5.00	EA	45.00	225.00	11/27/2023
Schedule Total						225.00	
8 - 1	PASCO Mass & Hanger St		14.00	EA	109.00	1526.00	11/27/2023
Schedule Total						1526.00	
9 - 1	2.0 m Air Track		11.00	EA	959.00	10549.00	11/27/2023
Schedule Total						10549.00	
10 - 1	Var Output Air Supply		11.00	EA	609.00	6699.00	11/27/2023
Schedule Total						6699.00	
11 - 1	Photogate Timer W/Memory		13.00	EA	399.00	5187.00	11/27/2023
Schedule Total						5187.00	
12 - 1	Super Pulley Kit		14.00	EA	42.00	588.00	11/27/2023
Schedule Total						588.00	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003692	11-27-2023	
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: 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Centripetal Force Acc		1.00	EA	399.00	399.00	11/27/2023
Schedule Total						399.00	
14 - 1	PASPORT Rotary Mon Sns		8.00	EA	199.00	1592.00	11/27/2023
Schedule Total						1592.00	
15 - 1	PAS 2-Axis Mag Field Sns		8.00	EA	199.00	1592.00	11/27/2023
Schedule Total						1592.00	
16 - 1	Basic Electrometer		4.00	EA	549.00	2196.00	11/27/2023
Schedule Total						2196.00	
17 - 1	550 Universal Interface		6.00	EA	649.00	3894.00	11/27/2023
Schedule Total						3894.00	
Total PO Amount						40389.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003695	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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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	MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram		12.00	EA	255.44	3065.28	11/27/2023

Schedule Total 3065.28

2 - 1	MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi- gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro		3.00	EA	353.55	1060.65	11/27/2023
-------	--	--	------	----	--------	---------	------------

Schedule Total 1060.65

3 - 1	MTS Seating - Surcharge Premier wood stain set up charge		1.00	EA	53.98	53.98	11/27/2023
-------	---	--	------	----	-------	-------	------------

Schedule Total 53.98

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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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
4 - 1	MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish		3.00	EA	333.58	1000.74	11/27/2023
Schedule Total						1000.74	
5 - 1	MTS Seating - Freight Standard Freight via Estes Express		1.00	EA	586.35	586.35	11/27/2023
Schedule Total						586.35	
6 - 1	TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs		1.00	EA	195.00	195.00	11/27/2023
Schedule Total						195.00	
7 - 1	Change Order		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						0.01	

Total PO Amount 5962.01

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003695	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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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**

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003706	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Xiao Li

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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	UPLFLN100X02-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30,WD0.20MM		1.00	EA	2258.36	2258.36	11/27/2023
Schedule Total						2258.36	
2 - 1	Immersion Oil 8cc Bottle		1.00	EA	16.10	16.10	11/27/2023
Schedule Total						16.10	
3 - 1	pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, withadapter and power cord		1.00	EA	4716.75	4716.75	11/27/2023
Schedule Total						4716.75	
4 - 1	Dual Lamphouse Adapter		1.00	EA	1937.05	1937.05	11/27/2023
Schedule Total						1937.05	
5 - 1	MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDR AND UDULHA		1.00	EA	111.15	111.15	11/27/2023
Schedule Total						111.15	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003706	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
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**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 9039.41

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003708	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid
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Attention: Carl Parson

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park MEP Project - General Construction Agreement		1.00	EA	178291.21	178291.21	11/28/2023
Schedule Total						178291.21	
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

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003713	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Strip Light		4.00	EA	118.85	475.40	11/28/2023
Schedule Total						475.40	
2 - 1	Magnetic Mounting Bracket		4.00	EA	30.00	120.00	11/28/2023
Schedule Total						120.00	
3 - 1	Hex Drive Flat Head Screw		1.00	EA	7.34	7.34	11/28/2023
Schedule Total						7.34	
4 - 1	Steel grit blasting media		1.00	EA	65.86	65.86	11/28/2023
Schedule Total						65.86	
5 - 1	Foam Tape		1.00	EA	59.17	59.17	11/28/2023
Schedule Total						59.17	
6 - 1	Flexible Adhesive		1.00	EA	8.96	8.96	11/28/2023
Schedule Total						8.96	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003713	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Park

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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**

Total PO Amount 736.73

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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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	GCF1750.20.16.16 CON A 1/6 - Lab Furnace		1.00	EA	38241.50	38241.50	11/28/2023
Schedule Total						38241.50	
2 - 1	UL.CSA.CERTIFICATION CON A 2/6 - UL Certification		1.00	EA	3400.00	3400.00	11/28/2023
Schedule Total						3400.00	
3 - 1	CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate		1.00	EA	800.00	800.00	11/28/2023
Schedule Total						800.00	
4 - 1	F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller		1.00	EA	1266.50	1266.50	11/28/2023
Schedule Total						1266.50	
5 - 1	EW Extended Warranty		2.00	EA	4249.06	8498.12	11/28/2023
Schedule Total						8498.12	

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Purchase Order

Page: 2 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003714	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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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
6 - 1	OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16		10.00	EA	340.00	3400.00	11/28/2023
Schedule Total						3400.00	
7 - 1	NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump		1.00	EA	9400.50	9400.50	11/28/2023
Schedule Total						9400.50	
8 - 1	TCB CON B 2/3 - Thermocouple B-Type		1.00	EA	671.50	671.50	11/28/2023
Schedule Total						671.50	
9 - 1	FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy		1.00	EA	700.00	700.00	11/28/2023
Schedule Total						700.00	
10 - 1	NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS		1.00	EA	461.70	461.70	11/28/2023
Schedule Total						461.70	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003714	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 66839.82

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003715	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000009657
Great Hills Corporate
Center
7200 N Mo Pac Expy Ste
400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt

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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	Great Hills Corporate Center		1.00	EA	22564.48	22564.48	11/28/2023

Schedule Total 22564.48

Total PO Amount 22564.48

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003716	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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	

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003722	11-29-2023	1 - 2024-03-14
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: 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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Distribution Solu

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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 HP Indigo Service Supplies Parts Freight etc		1.00	EA	12000.00	12000.00	11/29/2023
Schedule Total						12000.00	
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	172800.00	172800.00	11/29/2023
Schedule Total						172800.00	
Total PO Amount						184800.00	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003723	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
NW
Poulsbo WA 98370
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
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	HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18H', RIGHT HAND, NO GROMMET		1.00	EA	1071.16	1071.16	11/29/2023
Schedule Total						1071.16	
2 - 1	MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET		1.00	EA	1191.89	1191.89	11/29/2023
Schedule Total						1191.89	
3 - 1	MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER		1.00	EA	3244.21	3244.21	11/29/2023
Schedule Total						3244.21	
4 - 1	MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET		1.00	EA	550.95	550.95	11/29/2023
Schedule Total						550.95	
5 - 1	MERCURY ARRAY		2.00	EA	891.17	1782.34	11/29/2023
Schedule Total						1782.34	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003723	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
NW
Poulsbo WA 98370
United States

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Attention: Carrie Slayden

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	MERCURY BRIDGE SPACER, 15"DX18"H DUAL, RIGHT HAND		1.00	EA	48.29	48.29	11/29/2023
Schedule Total						48.29	
7 - 1	MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND		1.00	EA	70.24	70.24	11/29/2023
Schedule Total						70.24	
8 - 1	MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL		2.00	EA	443.39	886.78	11/29/2023
Schedule Total						886.78	
9 - 1	MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL		1.00	EA	676.06	676.06	11/29/2023
Schedule Total						676.06	
10 - 1	MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND		1.00	EA	921.90	921.90	11/29/2023
Schedule Total						921.90	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003723	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
NW
Poulsbo WA 98370
United States

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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
11 - 1	MERCURY HUB COVER, 15"DX18"H		1.00	EA	35.12	35.12	11/29/2023
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

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003723	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
NW
Poulsbo WA 98370
United States

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Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Tax Exempt ID:
Mfg ID

FEMALE/FEMALE WALL
PLATE COUPLER-Black,
15Ft

Quantity

UOM

Replenishment Option: Standard
PO Price

Extended Amt

Due Date

Schedule Total 105.36

17 - 1	ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND	6.00	EA	658.50	3951.00	11/29/2023
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Schedule Total 3951.00

18 - 1	HGAC Freight	1.00	EA	669.80	669.80	11/29/2023
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Schedule Total 669.80

19 - 1	Watson Installation / HGAC Contract	1.00	EA	4018.80	4018.80	11/29/2023
--------	--	------	----	---------	---------	------------

Schedule Total 4018.80

Total PO Amount 19390.72

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Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003725	Date 11-28-2023	Revision 1 - 2024-03-14
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

Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	425.00	425.00	11/28/2023

Schedule Total 425.00

Total PO Amount 425.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003731	11-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.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
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invoices@untssystem.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	Boca Lemur S Thermal Ticket Printers		3.00	EA	2195.00	6585.00	11/28/2023
Schedule Total						6585.00	
2 - 1	Shipping		1.00	EA	108.00	108.00	11/28/2023
Schedule Total						108.00	
Total PO Amount						6693.00	

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003733	Date 11-28-2023	Revision 1 - 2024-03-14
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: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Chance Newkirk

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	Classic Office Desk - 66X30 Mahogany		6.00	EA	685.00	4110.00	11/28/2023
Schedule Total						4110.00	
2 - 1	Metro Room Divider Starter Unit - 68x52		5.00	EA	500.00	2500.00	11/28/2023
Schedule Total						2500.00	
3 - 1	Zippered Office Panel - 30x60 Gray		2.00	EA	245.00	490.00	11/28/2023
Schedule Total						490.00	
4 - 1	Deluxe Fabric Task Chair - Burgundy		6.00	EA	220.00	1320.00	11/28/2023
Schedule Total						1320.00	
5 - 1	Deluxe Fabric Task Chair - Black		1.00	EA	230.00	230.00	11/28/2023
Schedule Total						230.00	
Total PO Amount						8650.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003744	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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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	Superior Fiber & Data replaces PO#246790 -1		1.00	EA	86250.00	86250.00	11/29/2023
Schedule Total						86250.00	
2 - 1	Superior Fiber & Data replaces PO#246790		1.00	EA	350.00	350.00	11/29/2023
Schedule Total						350.00	
3 - 1	Superior Fiber & Data replaces PO#246790-2		1.00	EA	3562.50	3562.50	11/29/2023
Schedule Total						3562.50	
4 - 1	Superior Fiber & Data replaces PO#246790-3		1.00	EA	6937.50	6937.50	11/29/2023
Schedule Total						6937.50	
Total PO Amount						97100.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003747	11-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

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Attention: Troy Bacon

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Technostore-Bizon

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 48499.22 48499.22 11/29/2023

Schedule Total 48499.22

Total PO Amount 48499.22

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-NT00003748	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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: Blair Smith

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Community Impact Advertisements for Business Matters event		1.00	EA	1062.00	1062.00	11/29/2023

Schedule Total 1062.00

Total PO Amount 1062.00

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003754	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

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Attention: Russell Jordan

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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	CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate depositionsystem		1.00	EA	181440.00	181440.00	11/29/2023
Schedule Total						181440.00	
2 - 1	CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS		1.00	EA	42394.60	42394.60	11/29/2023
Schedule Total						42394.60	
3 - 1	CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/F X500/ MA900		1.00	EA	3150.00	3150.00	11/29/2023
Schedule Total						3150.00	
4 - 1	CON 4/12 - Air Compressor for SH800/ SP6800/ SA3800/ FX500/ MA900 (US- 110V)		1.00	EA	4500.00	4500.00	11/29/2023
Schedule Total						4500.00	
5 - 1	CON 5/12 - 10X ClearSort Sheath Fluid, Sterile		1.00	EA	63.00	63.00	11/29/2023
Schedule Total						63.00	

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Purchase Order

Page: 2 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003754	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit		3.00	EA	663.00	1989.00	11/29/2023
Schedule Total						1989.00	
7 - 1	CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
Schedule Total						1310.40	
8 - 1	CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)		5.00	EA	1237.60	6188.00	11/29/2023
Schedule Total						6188.00	
9 - 1	CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
Schedule Total						1310.40	
10 - 1	CON 10/12 - Sample Line - SH800		1.00	EA	230.00	230.00	11/29/2023
Schedule Total						230.00	

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Page: 3 of 3

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003754	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

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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
11 - 1	CON 11/12 - On-site Customer Training (2 days)		1.00	EA	3000.00	3000.00	11/29/2023
Schedule Total						3000.00	
12 - 1	CON 12/12 - Instrument shipment to zone 3 for tier 1		1.00	EA	2400.00	2400.00	11/29/2023
Schedule Total						2400.00	
Total PO Amount						247975.40	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003755	11-29-2023	
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: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-
2440
United States

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Attention: Kandice Green

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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	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W		1.00	EA	12.09	12.09	11/29/2023
Schedule Total						12.09	
2 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W		1.00	EA	12.52	12.52	11/29/2023
Schedule Total						12.52	
3 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W		1.00	EA	12.06	12.06	11/29/2023
Schedule Total						12.06	
4 - 1	Klein Tools Standard Safety Glasses,Clear Lens, (2-Pack)		2.00	EA	14.08	28.16	11/29/2023
Schedule Total						28.16	
5 - 1	WEN 3.5 Amp 10 in. 2- Speed BandSaw with Stand and Worklight		1.00	EA	320.63	320.63	11/29/2023
Schedule Total						320.63	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003755	Date 11-29-2023	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: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-
2440
United States

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Attention: Kandice Green

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Microjig GRR-RIP BLOCK SmartPushblock		1.00	EA	24.95	24.95	11/29/2023
Schedule Total						24.95	
7 - 1	POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)		1.00	EA	20.53	20.53	11/29/2023
Schedule Total						20.53	
8 - 1	WEN 72 in. Woodcutting BandsawBlade with 14 TPI and 1/8 in. W		1.00	EA	14.31	14.31	11/29/2023
Schedule Total						14.31	
Total PO Amount						445.25	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003756	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	General Outdoor Category 6 Cable		2100.00	EA	0.52	1092.00	11/29/2023
Schedule Total						1092.00	
2 - 1	Panduit Jack Style Mod Plug		32.00	EA	16.90	540.80	11/29/2023
Schedule Total						540.80	
3 - 1	Misc Materials		1.00	EA	184.00	184.00	11/29/2023
Schedule Total						184.00	
4 - 1	Labor to Install cables to existing exit pay booths		1.00	EA	2640.00	2640.00	11/29/2023
Schedule Total						2640.00	
5 - 1	Labor to Install cables to booth		1.00	EA	440.00	440.00	11/29/2023
Schedule Total						440.00	
6 - 1	1" conduit installed from booth to pedestal		1.00	EA	780.00	780.00	11/29/2023
Schedule Total						780.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003756	11-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

5676.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003757	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000027843
Ferguson,Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Jay Ferguson FY24
TX4T

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 950.00 950.00 11/29/2023

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003759	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9500.00	9500.00	11/29/2023

Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003771	11-29-2023	
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: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EQ-99-2M-CTRL EQ-99X Laser/Controller for EQ-99Xand EQ-99X-FC with 2m Fib		1.00	EA	6950.00	6950.00	11/29/2023

Schedule Total 6950.00

Total PO Amount 6950.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003778	11-29-2023	1 - 2024-03-14
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: 0000036883
AP Gulf states
1600 N Collins Blvd Ste
2000
Richardson TX 75080-3666
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826		1.00	EA	1003702.04	1003702.04	11/29/2023
Schedule Total						1003702.04	
2 - 1	Change Order #1		1.00	EA	426488.76	426488.76	11/29/2023
Schedule Total						426488.76	
3 - 1	Change Order #2		1.00	EA	180174.68	180174.68	11/29/2023
Schedule Total						180174.68	
Total PO Amount						1610365.48	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003786	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carrie Slayden

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3000168473945 / Dell 27 USB-C Hub monitor - P2722HE		11.00	EA	280.00	3080.00	11/30/2023
Schedule Total						3080.00	
2 - 1	Conferencing Soundbar SB522A CUS		3.00	EA	55.00	165.00	11/30/2023
Schedule Total						165.00	
Total PO Amount						3245.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003794	11-30-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3,5-Dibromopyridin-2-amine, 25g		4.00	EA	4.50	18.00	11/30/2023
Schedule Total						18.00	
2 - 1	Potassium trifluoro(vinyl)borate, 25g		4.00	EA	18.00	72.00	11/30/2023
Schedule Total						72.00	
3 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	18.00	36.00	11/30/2023
Schedule Total						36.00	
4 - 1	3,5-Dibromopyridine-2,6-diamine, 1g		1.00	EA	224.25	224.25	11/30/2023
Schedule Total						224.25	
5 - 1	N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g		1.00	EA	78.75	78.75	11/30/2023
Schedule Total						78.75	
6 - 1	4,6-Dibromoisophthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003794	11-30-2023	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
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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 468.00

7 - 1	2,5-Dibromoterephthalonitrile, 5g	1.00	EA	468.00	468.00	11/30/2023
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Schedule Total 468.00

8 - 1	Shipping, FedEx Ground	1.00	EA	10.00	10.00	11/30/2023
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Schedule Total 10.00

9 - 1	Bank Fee	1.00	EA	30.00	30.00	11/30/2023
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Schedule Total 30.00

Total PO Amount 1405.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003795	11-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HP 771 Maint Cartridge	1.00	EA	300.00	300.00	11/30/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003798	11-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Randy Salsman

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	44990.00	44990.00	11/30/2023
Schedule Total						44990.00	
2 - 1	Bond		1.00	EA	1349.71	1349.71	11/30/2023
Schedule Total						1349.71	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/30/2023
Schedule Total						0.01	
Total PO Amount						46339.72	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003799	11-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nitrogen, Compressed 2.2		1.00	EA	39.97	39.97	11/30/2023
Schedule Total						39.97	
2 - 1	Hazardous Material Charge		1.00	EA	9.99	9.99	11/30/2023
Schedule Total						9.99	
3 - 1	Delivery Charge		1.00	EA	17.65	17.65	11/30/2023
Schedule Total						17.65	
Total PO Amount						67.61	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003800	11-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	TAS Review		1.00	EA	515.00	515.00	11/30/2023
Schedule Total						515.00	
2 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/30/2023
Schedule Total						200.00	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	11/30/2023
Schedule Total						615.00	
4 - 1	Meeting As needed (estimate two hours)		1.00	EA	300.00	300.00	11/30/2023
Schedule Total						300.00	
Total PO Amount						1630.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003801	11-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000045817
Morningstar
5133 Innovation Way
Chicago IL 60682-0051
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	7062.00	7062.00	11/30/2023

Schedule Total 7062.00

Total PO Amount 7062.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003806	Date 11-30-2023	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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COCAINE-D3, 100 ug/mL, 1mL		1.00	EA	33.21	33.21	11/30/2023
Schedule Total						33.21	
2 - 1	BENZOYLECGONINE-D3, 100 ug/mL, 1mL		1.00	EA	36.00	36.00	11/30/2023
Schedule Total						36.00	
3 - 1	Transportation/Handli ng		1.00	EA	45.00	45.00	11/30/2023
Schedule Total						45.00	
Total PO Amount						114.21	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003813	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 16006 - Upgradation of SolidStir-Ex550CORE system		1.00	EA	12500.00	12500.00	11/30/2023
Schedule Total						12500.00	
2 - 1	CON 16006 - 75% prepayment		1.00	EA	37500.00	37500.00	11/30/2023
Schedule Total						37500.00	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003817	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)		1.00	EA	418.82	418.82	12/01/2023
Schedule Total						418.82	
2 - 1	Lexmark Cs431 Dell Elite Warranty, 4 Y		1.00	EA	218.20	218.20	12/01/2023
Schedule Total						218.20	
Total PO Amount						637.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003823	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040250
Hall,Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request	1.00	EA	24000.00	24000.00	12/01/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003882	12-04-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RA038 - 1/2'' 2cc Coupler according to IEC 60318-5		1.00	EA	692.00	692.00	12/04/2023
Schedule Total						692.00	
2 - 1	43AC - Ear Simulator Kit according to IEC 60318-4		1.00	EA	4824.00	4824.00	12/04/2023
Schedule Total						4824.00	
3 - 1	AA0008 - 3 m LEMO 7- pin - LEMO 7-pin Cable		2.00	EA	279.00	558.00	12/04/2023
Schedule Total						558.00	
Total PO Amount						6074.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003885	12-04-2023	
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: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	Material: ZnTe Application: THz DetectorAB: Apertur abOrientation: l10Coating: ARCoating for 800 nma = 10+/-2 mmc = 0,3 +/- 0,05 mmb = 10+/-2 mm		2.00	EA	1234.00	2468.00	12/04/2023
Schedule Total						2468.00	
2 - 1	Handling and delivery		1.00	EA	100.00	100.00	12/04/2023
Schedule Total						100.00	
Total PO Amount						2568.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003886	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
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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	ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture		50.00	EA	469.99	23499.50	12/07/2023

Schedule Total 23499.50

Total PO Amount 23499.50

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003888	Date 12-04-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Alison Adgate

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0618

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Sycamore Hall Library - General Construction Agreement		1.00	EA	365489.98	365489.98	12/04/2023
Schedule Total						365489.98	
2 - 1	Payment & Performance Bond		1.00	EA	6480.00	6480.00	12/04/2023
Schedule Total						6480.00	
3 - 1	Change Order #1 - Executed by C. Gibson 1/23/2024		1.00	EA	54982.49	54982.49	12/04/2023
Schedule Total						54982.49	
Total PO Amount						426952.47	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003889	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Attention: Michael Ronning

Bill To: UNT System Business
Service Center
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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	Catalyst IE3300		2.00	EA	1904.84	3809.68	12/04/2023
Schedule Total						3809.68	
2 - 1	SNTC-8X5XNBD Catalyst for 12 Months		2.00	EA	297.34	594.68	12/04/2023
Schedule Total						594.68	
3 - 1	C Power Module w/ IEC Plug		2.00	EA	228.95	457.90	12/04/2023
Schedule Total						457.90	
4 - 1	Catalyst IE3300, Expansion Module		1.00	EA	989.33	989.33	12/04/2023
Schedule Total						989.33	
5 - 1	SNTC-8X5XNBD GE Copper for 12 Months		1.00	EA	154.31	154.31	12/04/2023
Schedule Total						154.31	
Total PO Amount						6005.90	

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Purchase Order

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003891	12-04-2023	1 - 2024-03-14
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: 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
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO		1.00	EA	746.34	746.34	12/04/2023
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		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 INTEGRAINC		4.00	EA	415.59	1662.36	12/04/2023
Schedule Total						1662.36	
4 - 1	MAHARAM - AGENCY -		7.00	EA	340.68	2384.76	12/04/2023

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-03-14
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	KELLY W/ ACRYLIC BACKING (YARDS)						
Schedule Total						2384.76	
5 - 1	FEE - COM FREIGHT MAHARAMFAB		1.00	EA	148.00	148.00	12/04/2023
Schedule Total						148.00	
6 - 1	+810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
Schedule Total						1492.68	
7 - 1	2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA		3.00	EA	1696.38	5089.14	12/04/2023
Schedule Total						5089.14	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-03-14
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	-810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
Schedule Total						1492.68	
9 - 1	VENDOR FREIGHT (FEE)		1.00	EA	2352.00	2352.00	12/04/2023
Schedule Total						2352.00	
10 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	4025.00	4025.00	12/04/2023
Schedule Total						4025.00	
11 - 1	Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000		1.00	EA	7418.88	7418.88	12/04/2023
Schedule Total						7418.88	

Authorized Signature



Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-03-14
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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**

Total PO Amount

32087.12

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003894	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000019018
Contemporary Services
Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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Attention: Connie Verdin

Bill To: UNT System Business
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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	CSC-Col/Gate 12/15-17		1.00	EA	18994.50	18994.50	12/04/2023
Schedule Total						18994.50	
Total PO Amount						18994.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003896	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gerardo Ramirez		1.00	EA	3200.00	3200.00	12/04/2023

Schedule Total 3200.00

Total PO Amount 3200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003897	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Renee Smith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		2.00	EA	1408.05	2816.10	12/04/2023

Schedule Total 2816.10

Total PO Amount 2816.10

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003898	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Dell Latitude 5440		1.00	EA	1650.00	1650.00	12/04/2023
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

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003910	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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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	Fire Extinguisher Cart		4.00	EA	127.95	511.80	12/04/2023
Schedule Total						511.80	
2 - 1	Shipping		1.00	EA	45.80	45.80	12/04/2023
Schedule Total						45.80	
Total PO Amount						557.60	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003911	Date 12-04-2023	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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
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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	L215-PLANARIA, BROWN deliver on 1/15/24		14.00	EA	11.21	156.94	12/04/2023
Schedule Total						156.94	
2 - 1	FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024		14.00	EA	30.07	420.98	12/04/2023
Schedule Total						420.98	
3 - 1	F1 WHITE X WILD deliver on 1/22/2024		14.00	EA	29.83	417.62	12/04/2023
Schedule Total						417.62	
4 - 1	VIAL,DROS CULT, 173085,PK12		8.00	EA	10.73	85.84	12/04/2023
Schedule Total						85.84	
5 - 1	PLUG, DROS VIAL, 173086, PK12		8.00	EA	5.75	46.00	12/04/2023
Schedule Total						46.00	
6 - 1	SHEEP BLOOD DEFIB 100ML deliver 1/22/2024		1.00	EA	28.35	28.35	12/04/2023
Schedule Total						28.35	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003911	12-04-2023	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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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**

Total PO Amount

1155.73

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003912	12-04-2023	
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: 0000000768
NIKON INSTRUMENTS,
INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

Ship To: This is not a valid
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003913	12-04-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - P-97 MICROPIPETTE PULLER		1.00	EA	10169.00	10169.00	12/04/2023
Schedule Total						10169.00	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	340.00	340.00	12/04/2023
Schedule Total						340.00	
3 - 1	AIR COMPRESSOR-110V, 60HZ		1.00	EA	1329.00	1329.00	12/04/2023
Schedule Total						1329.00	
Total PO Amount						11838.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003915	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Austin Spurgeon

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEATSINK TO-220 2.5W LOW PROFILE		3.00	EA	0.30	0.90	12/04/2023
Schedule Total						0.90	
2 - 1	FAN MICR BLOWER 26X8MM 5VDC WIRE		2.00	EA	18.75	37.50	12/04/2023
Schedule Total						37.50	
3 - 1	PELTIER SH14,125,06, L,RT		1.00	EA	42.53	42.53	12/04/2023
Schedule Total						42.53	
Total PO Amount						80.93	

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-03-14
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: 0000003324
Coy Laboratory Products
Inc
14500 Coy Dr
Grass Lake MI 49240
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 \$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D		1.00	EA	14187.58	14187.58	12/04/2023
Schedule Total						14187.58	
2 - 1	CON 2/6 - Chiller, 110v		1.00	EA	5779.58	5779.58	12/04/2023
Schedule Total						5779.58	
3 - 1	CON 3/6 - Fan, Heated, PID		2.00	EA	2239.66	4479.32	12/04/2023
Schedule Total						4479.32	
4 - 1	CON 4/6 - Feed-Thru Adapter for Rigid Glove Box		2.00	EA	59.87	119.74	12/04/2023
Schedule Total						119.74	
5 - 1	CON 5/6 - Microscope View Port		1.00	EA	854.83	854.83	12/04/2023
Schedule Total						854.83	
6 - 1	CON 6/6 - Shipping and		1.00	EA	1300.00	1300.00	12/20/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-03-14
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: 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
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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**

handling

Schedule Total 1300.00

Total PO Amount 26721.05

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003925	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	dT-CE Phosphoramidite		2.00	EA	12.50	25.00	12/04/2023
Schedule Total						25.00	
2 - 1	DEACM Caged-dG-CE Phosphoramidite		2.00	EA	450.00	900.00	12/04/2023
Schedule Total						900.00	
Total PO Amount						925.00	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003938	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	210-BFXE OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1250.00	7500.00	12/05/2023
Schedule Total						7500.00	
2 - 1	210-BGBM Dell Latitude 5540		6.00	EA	1453.30	8719.80	12/05/2023
Schedule Total						8719.80	
3 - 1	210-BDQH Dell Thunderbolt 4 Dock- WD22TB4		6.00	EA	220.00	1320.00	12/05/2023
Schedule Total						1320.00	
Total PO Amount						17539.80	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003939	12-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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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	Minor Emergency - Asbestos Testing		1.00	EA	350.00	350.00	12/05/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003941	12-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

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Attention: Jasmin Vissage

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Heck UCLA sub-award GF00017-1		1.00	EA	9283.00	9283.00	12/05/2023
Schedule Total						9283.00	
2 - 1	NEW - UCLA sub-award GF00017/Heck		1.00	EA	1754.80	1754.80	12/05/2023
Schedule Total						1754.80	
Total PO Amount						11037.80	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003942	12-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	12/05/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003956	12-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan

Bill To: UNT System Business
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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	Human ANG-1		1.00	EA	780.30	780.30	12/05/2023
Schedule Total						780.30	
2 - 1	Human ANG-2		1.00	EA	780.30	780.30	12/05/2023
Schedule Total						780.30	
3 - 1	Human VEGF 165		1.00	EA	716.55	716.55	12/05/2023
Schedule Total						716.55	
4 - 1	Freight		1.00	EA	30.00	30.00	12/05/2023
Schedule Total						30.00	
Total PO Amount						2307.15	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003958	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crailley - Santa Fe		1.00	EA	30085.00	30085.00	12/05/2023
Schedule Total						30085.00	
2 - 1	Attic Ladder & Freight		1.00	EA	425.00	425.00	12/05/2023
Schedule Total						425.00	
3 - 1	Payment Bond		1.00	EA	763.00	763.00	12/05/2023
Schedule Total						763.00	
Total PO Amount						31273.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003962	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
2 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
3 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
4 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
Total PO Amount						3840.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003963	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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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	PP-SBT-230219-01 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
2 - 1	PP-SBT-230219-02 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
3 - 1	PP-SBT-230612-3SU (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
Total PO Amount						2880.00	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003964	12-01-2023	1 - 2024-03-14
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: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	PP-SBT-221230-S2U (10th Gen double lead uncoated)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
2 - 1	PP-SBT-221230-S2T (10th Gen double lead TiN coated)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
3 - 1	PP-SBT-221230-S2A (10th Gen double lead Alpha coated)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
Total PO Amount						2880.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003965	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
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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	PP-SBT-221011-01 (10th Gen single lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
2 - 1	PP-SBT-221011-02 (10th Gen double lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
3 - 1	PP-SBT-221011-03 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
Schedule Total						960.00	
Total PO Amount						2880.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003967	12-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SBT220521-13A (10th Gen 3 leads, 13mm shoulder)		1.00	EA	960.00	960.00	12/05/2023
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		1.00	EA	960.00	960.00	12/05/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003967	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
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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

Gen 2 leads, 15mm
shoulder)

Schedule Total 960.00

7 - 1 SBT220521-15C (10th
Gen 1 lead, 15mm
shoulder)

1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

8 - 1 SBT220521-17A (10th
Gen 3 leads, 17mm
shoulder)

1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

Total PO Amount 7680.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003969	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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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

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 Peak Mechanical BPO		1.00	EA	14995.00	14995.00	12/05/2023

Schedule Total 14995.00

Total PO Amount 14995.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003978	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.		1.00	EA	4675.33	4675.33	12/06/2023
Schedule Total						4675.33	
2 - 1	HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.		1.00	EA	4024.99	4024.99	12/06/2023
Schedule Total						4024.99	
3 - 1	CON 3/3 - Installation & Material		1.00	EA	525.00	525.00	12/06/2023
Schedule Total						525.00	
Total PO Amount						9225.32	

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-NT00003988	12-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Monica Madrid

Bill To: UNT System Business
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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	Emergency - Music & Willis Library Boiler Rentals		1.00	EA	250000.00	250000.00	12/06/2023
Schedule Total						250000.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/06/2023
Schedule Total						0.01	
Total PO Amount						250000.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003990	12-06-2023	
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: 0000039986
Steele Canvas Basket Corp
42R Industrial Way
Wilmington MA 01887-4605
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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
Schedule Total						5247.50	
2 - 1	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
Schedule Total						7560.00	
3 - 1	SPECIAL Logo Pocket Artwork Set Up		1.00	EA	100.00	100.00	12/06/2023
Schedule Total						100.00	
4 - 1	SPECIAL Logoed Pocket each on 2 sides of each bin.		114.00	EA	15.00	1710.00	12/06/2023
Schedule Total						1710.00	
Total PO Amount						14617.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003995	12-07-2023	
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: 0000004455
Rackmount Solutions
10424 Rockley Rd
Houston TX 77099-3524
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	42U 24W 25D KNOCKDOWN CABINET		1.00	EA	1134.67	1134.67	12/07/2023
Schedule Total						1134.67	
2 - 1	Set of Soft Casters (660 lbs)		1.00	EA	61.33	61.33	12/07/2023
Schedule Total						61.33	
3 - 1	Angled Keyboard Shelf		1.00	EA	95.33	95.33	12/07/2023
Schedule Total						95.33	
4 - 1	1U Cantilever Solid Shelf - 7 dp - 40 lbs rated		5.00	EA	35.33	176.65	12/07/2023
Schedule Total						176.65	
5 - 1	Truck freight charges		1.00	EA	289.54	289.54	12/07/2023
Schedule Total						289.54	
Total PO Amount						1757.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003996	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040352
Specialty Supply &
Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

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Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hussey MXP Telescopic Bleacher		1.00	EA	279103.00	279103.00	12/07/2023

Schedule Total 279103.00

Total PO Amount 279103.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003998	Date 12-07-2023	Revision 2 - 2024-03-14
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

Supplier: 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

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Purchase Order.
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Attention: Jasmin Vissage

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - Imagine Enterprises Subaward Agreement GF40266		1.00	EA	383333.29	383333.29	12/07/2023

Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004003	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-
5871
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Grips & Fixtures		1.00	EA	18810.00	18810.00	12/07/2023

Schedule Total 18810.00

Total PO Amount 18810.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004007	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Item# 220446 10 gal. of Chilton Green Paint		2.00	EA	73.33	146.66	12/07/2023

Schedule Total 146.66

Total PO Amount 146.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004009	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Sandy Howell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraternity and Greek Life Center Cameras	1.00	EA	2500.00	2500.00	12/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004010	Date 12-07-2023	Revision 1 - 2024-03-14
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: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis Services - UNT		1.00	EA	35000.00	35000.00	12/07/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004016	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace West Hall Boiler - General Construction Agreement		1.00	EA	106843.84	106843.84	12/07/2023
Schedule Total						106843.84	
2 - 1	Bonds		1.00	EA	1830.39	1830.39	12/07/2023
Schedule Total						1830.39	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/07/2023
Schedule Total						0.01	
Total PO Amount						108674.24	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004023	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Admin. Attic Trash & Misc. Furniture Removal		1.00	EA	15000.00	15000.00	12/07/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004025	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: Kim Nguyen

Bill To: UNT System Business
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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	Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order		1.00	EA	57150.00	57150.00	12/08/2023
Schedule Total						57150.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023
Schedule Total						1500.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023
Schedule Total						0.01	
Total PO Amount						58650.01	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004034	Date 12-08-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe		1.00	EA	5900.00	5900.00	12/08/2023
Schedule Total						5900.00	
2 - 1	Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon		1.00	EA	960.00	960.00	12/08/2023
Schedule Total						960.00	
Total PO Amount						6860.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004040	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	DFW APPA - Quarterly Meeting		1.00	EA	100.00	100.00	12/08/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004043	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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 7920 TOWER Precision 7920 Tower		16.00	EA	5489.50	87832.00	12/08/2023
Schedule Total						87832.00	
2 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27")		16.00	EA	429.00	6864.00	12/08/2023
Schedule Total						6864.00	
Total PO Amount						94696.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004044	12-08-2023	
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: 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

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Attention: Tami Deaton

Bill To: UNT System Business
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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	Kinside	1.00	EA	24000.00	24000.00	12/08/2023
-------	---------	------	----	----------	----------	------------

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004054	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040373
University of Kentucky
Research Foundati
109 Kinkead Hall
Lexington KY 40506-0057
United States

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Attention: Penny Light

Bill To: UNT System Business
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Send Invoices to:
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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	UofK Research 1		1.00	EA	52472.00	52472.00	12/08/2023
Schedule Total						52472.00	
2 - 1	UofK Research 2		1.00	EA	25000.00	25000.00	12/08/2023
Schedule Total						25000.00	
Total PO Amount						77472.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004055	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Amanda Hurst

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF00034 9/30/22- 5/31/25 <\$25,000		1.00	EA	19963.71	19963.71	12/08/2023
Schedule Total						19963.71	
2 - 1	GF00034 9/30/22- 5/31/25 >\$25,000		1.00	EA	20289.00	20289.00	12/08/2023
Schedule Total						20289.00	
Total PO Amount						40252.71	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004056	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	12/08/2023
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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004057	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	primers		1.00	EA	108.92	108.92	12/08/2023
-------	---------	--	------	----	--------	--------	------------

Schedule Total 108.92

Total PO Amount 108.92

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004062	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Mozart Square Boiler - General Construction Agreement		1.00	EA	115020.85	115020.85	12/08/2023
Schedule Total						115020.85	
2 - 1	Bonds		1.00	EA	2012.87	2012.87	12/08/2023
Schedule Total						2012.87	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023
Schedule Total						0.01	
Total PO Amount						117033.73	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004072	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Nicole Berry/ Li

Bill To: UNT System Business
Service Center
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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	072117 - Ethiq XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3		1.00	EA	415.00	415.00	12/11/2023
Schedule Total						415.00	
2 - 1	059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3		4.00	EA	77.86	311.44	12/11/2023
Schedule Total						311.44	
Total PO Amount						726.44	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004073	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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
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invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PairSoft PaperSave for Advancement		1.00	EA	17170.00	17170.00	12/11/2023

Schedule Total 17170.00

Total PO Amount 17170.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004074	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000048914
Orchard Software Corp
701 Congressional
Boulevard Suite360
Carmel IN 46032
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orchard Software		1.00	EA	605.00	605.00	12/11/2023

Schedule Total 605.00

Total PO Amount 605.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004078	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 GF70169 8/21/23-
8/20/24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 12694.00 12694.00 12/11/2023

Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004082	12-11-2023	1 - 2024-03-14
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: 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

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Attention: Janna Morgan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center - Cost Estimating Services		1.00	EA	8900.00	8900.00	12/11/2023
Schedule Total						8900.00	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/11/2023
Schedule Total						0.01	
Total PO Amount						8900.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004083	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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
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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	GF30077 8/1/19- 7/31/24		1.00	EA	115835.18	115835.18	12/11/2023

Schedule Total 115835.18

Total PO Amount 115835.18

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004084	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006443
New Mexico State
University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30077 8/01/2019 - 7/31/2024		1.00	EA	272839.96	272839.96	12/11/2023

Schedule Total 272839.96

Total PO Amount 272839.96

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004088	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste
100
Ypsilanti MI 48197-5440
United States

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Attention: Nicole Berry/
Esmailie

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flowmaster Shake The Box Upgrade		1.00	EA	35036.60	35036.60	12/11/2023

Schedule Total 35036.60

Total PO Amount 35036.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004093	12-11-2023	
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: 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
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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	MURASHIGE AND SKOOG BASAL SALT MIXTURE		1.00	EA	36.52	36.52	12/11/2023
Schedule Total						36.52	
2 - 1	BRAND(R) SEMI-MICRO CUVETTE, PS		2.00	EA	19.00	38.00	12/11/2023
Schedule Total						38.00	
3 - 1	BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC		1.00	EA	133.00	133.00	12/11/2023
Schedule Total						133.00	
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	12/11/2023
Schedule Total						20.00	
Total PO Amount						227.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004094	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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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	Direct Tensions Pull Off /LS		1.00	EA	3345.00	3345.00	12/11/2023
Schedule Total						3345.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023
Schedule Total						0.01	
Total PO Amount						3345.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004095	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire 4-Leg Stack-Armless-No Uph-Casters		12.00	EA	271.10	3253.20	12/11/2023
Schedule Total						3253.20	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023
Schedule Total						0.01	
Total PO Amount						3253.21	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004096	Date 12-11-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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	Physics 206 to 207 and Surplus		1.00	EA	1341.00	1341.00	12/11/2023
Schedule Total						1341.00	
2 - 1	MISC		1.00	EA	60.00	60.00	12/11/2023
Schedule Total						60.00	
3 - 1	Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207		1.00	EA	1401.00	1401.00	12/11/2023
Schedule Total						1401.00	
Total PO Amount						2802.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004110	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill Complex Cameras		1.00	EA	32695.00	32695.00	12/12/2023

Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004114	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005060
Precision Environmental
Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	PROJECT DESIGN AND SPECIFICATIONS		1.00	EA	650.00	650.00	12/12/2023
Schedule Total						650.00	
2 - 1	PROJECT MANAGEMENT/ AIR MONITORING		1.00	EA	5200.00	5200.00	12/12/2023
Schedule Total						5200.00	
3 - 1	FINAL ASBESTOS ABATEMENT REPORT		1.00	EA	250.00	250.00	12/12/2023
Schedule Total						250.00	
4 - 1	Change Order		1.00	EA	0.01	0.01	12/12/2023
Schedule Total						0.01	
Total PO Amount						6100.01	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004115	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - GCA - REMAINING VALUE OF PO 256246		1.00	EA	99143.50	99143.50	12/12/2023
Schedule Total						99143.50	
2 - 1	Bonds		1.00	EA	2500.00	2500.00	12/12/2023
Schedule Total						2500.00	
3 - 1	Change Order #1		1.00	EA	80210.25	80210.25	12/12/2023
Schedule Total						80210.25	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023
Schedule Total						0.01	
Total PO Amount						181853.76	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004119	Date 12-12-2023	Revision 1 - 2024-03-14
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: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NI-365-XXX10 \$ 300 4- 6 weeksRene 142 10-40 micron		10.00	EA	300.00	3000.00	12/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004124	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

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 General Professional Services (Facilities Electrical) - IDIQ Service Order		1.00	EA	30005.00	30005.00	12/12/2023
Schedule Total						30005.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023
Schedule Total						0.01	
Total PO Amount						30005.01	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004125	12-12-2023	1 - 2024-03-14
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: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON HMN2-,N-,E-IC-, ON-\$(1)-,UR-19-,CBK		56.00	EA	323.00	18088.00	12/12/2023
Schedule Total						18088.00	
2 - 1	HON HMAGANG Interlink IQ Elect Ganging Hardware		28.00	EA	56.00	1568.00	12/12/2023
Schedule Total						1568.00	
3 - 1	HON HMT1860E--, N-\$(L2STD)-,LSW1.SW		28.00	EA	202.00	5656.00	12/12/2023
Schedule Total						5656.00	
4 - 1	HONHMBFLIP18L--. C\$(P1)-.P		28.00	EA	368.00	10304.00	12/12/2023
Schedule Total						10304.00	
5 - 1	Indeco Freight		1.00	EA	1344.00	1344.00	12/12/2023
Schedule Total						1344.00	
6 - 1	Indeco Install		1.00	EA	2688.00	2688.00	12/12/2023
Schedule Total						2688.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004125	Date 12-12-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

39648.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004127	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Air monitoring services		1.00	EA	2860.00	2860.00	12/12/2023
Schedule Total						2860.00	
2 - 1	Reimbursable / Change orders		1.00	EA	796.32	796.32	12/12/2023
Schedule Total						796.32	
Total PO Amount						3656.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004137	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stratos Metadata Services		1.00	EA	10000.00	10000.00	12/12/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004138	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	1285.20	1285.20	12/12/2023

Schedule Total 1285.20

Total PO Amount 1285.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004139	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	4845.00	4845.00	12/12/2023

Schedule Total 4845.00

Total PO Amount 4845.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004140	12-12-2023	1 - 2024-03-14
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	Pink Area: new training room furniture, reconfigure cubicles for new layout and s		1.00	EA	1660.58	1660.58	12/12/2023
Schedule Total						1660.58	
2 - 1	Green Area		1.00	EA	1660.58	1660.58	12/12/2023
Schedule Total						1660.58	
3 - 1	Purple Area		1.00	EA	5484.98	5484.98	12/12/2023
Schedule Total						5484.98	
4 - 1	Training Room		1.00	EA	31760.54	31760.54	12/12/2023
Schedule Total						31760.54	
5 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL		1.00	EA	13399.00	13399.00	12/12/2023
Schedule Total						13399.00	
6 - 1	Change Order# 1- provide additional white boards		1.00	EA	1552.18	1552.18	12/12/2023
Schedule Total						1552.18	

Authorized Signature



Purchase Order

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004140	Date 12-12-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 55517.86

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004142	Date 12-13-2023	Revision 1 - 2024-03-14
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

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
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Attention: Jasmin Vissage

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - TAMU Subaward Agreement GF40266		1.00	EA	904701.53	904701.53	12/13/2023

Schedule Total 904701.53

Total PO Amount 904701.53

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004149	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.		1.00	EA	2590.00	2590.00	12/13/2023

Schedule Total 2590.00

Total PO Amount 2590.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004151	12-13-2023	3 - 2024-03-14
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: 0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

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Attention: Sheldon Dowden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1 of 3 - Microtrac Nanotracs Flex DLS Particle Size Analyzer		1.00	EA	33940.00	33940.00	12/13/2023
Schedule Total						33940.00	
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	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004152	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Kim Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327		1.00	EA	47211.68	47211.68	12/13/2023
Schedule Total						47211.68	
2 - 1	Construction Services - REMAINING VALUE		1.00	EA	20210.32	20210.32	12/13/2023
Schedule Total						20210.32	
3 - 1	Bonds		1.00	EA	657.00	657.00	12/13/2023
Schedule Total						657.00	
4 - 1	Change Order #1 - Local		1.00	EA	5504.40	5504.40	12/13/2023
Schedule Total						5504.40	
5 - 1	Pending Change Orders - HEAF		1.00	EA	3999.99	3999.99	12/13/2023
Schedule Total						3999.99	
Total PO Amount						77583.39	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004155	Date 12-13-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste
400
Dallas TX 75231-4180
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Opaque Cast Vinyl 3M I80C with lam		1.00	EA	6086.96	6086.96	12/13/2023
Schedule Total						6086.96	
2 - 1	Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF		1.00	EA	18260.87	18260.87	12/13/2023
Schedule Total						18260.87	
3 - 1	Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF		1.00	EA	12280.00	12280.00	12/13/2023
Schedule Total						12280.00	
4 - 1	Decorative Installation Labor : Decorative		1.00	EA	15068.18	15068.18	12/13/2023
Schedule Total						15068.18	
5 - 1	Cut Down Charges Additional Fees : Cut Down Charges		1.00	EA	175.00	175.00	12/13/2023
Schedule Total						175.00	
6 - 1	Wall Covering Installation Labor :		1.00	EA	17918.92	17918.92	12/13/2023

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004155	12-13-2023	2 - 2024-03-14
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: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste
400
Dallas TX 75231-4180
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Wall Covering						
Schedule Total						17918.92	
7 - 1	Cut/Masked/Weed Additional Fees : Cut/Masked/Weed		1.00	EA	4143.75	4143.75	12/13/2023
Schedule Total						4143.75	
8 - 1	Shipping Additional Fees : Shipping		1.00	EA	275.00	275.00	12/13/2023
Schedule Total						275.00	
9 - 1	Change order to reprint film for glass walls.		1.00	EA	10738.89	10738.89	12/13/2023
Schedule Total						10738.89	
Total PO Amount						84947.57	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004159	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023075
University of Texas at
Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN
24
Richardson TX 75080
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30143 9/1/2022 - 4/30/2025		1.00	EA	16946.22	16946.22	12/13/2023
Schedule Total						16946.22	
2 - 1	GF30143 9/1/2022 - 4/30/2024		1.00	EA	76228.00	76228.00	12/13/2023
Schedule Total						76228.00	
Total PO Amount						93174.22	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004172	12-13-2023	
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: 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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Beanies	1.00	EA	588.50	588.50	12/13/2023
-------	---------	------	----	--------	--------	------------

Schedule Total 588.50

Total PO Amount 588.50

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004181	12-13-2023	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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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	1994.48	1994.48	12/13/2023
-------	----------------------	------	----	---------	---------	------------

Schedule Total 1994.48

Total PO Amount 1994.48

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004182	12-13-2023	
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: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SWIM @ Little Rock
1.26-1.27.24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5806.41 5806.41 12/13/2023

Schedule Total 5806.41

Total PO Amount 5806.41

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004183	12-13-2023	
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: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
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**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 SWIM Training Trip
Tuscaloosa 1.8-
1.14.24

1.00

EA

1705.30

1705.30

12/13/2023

Schedule Total

1705.30

Total PO Amount

1705.30

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004185	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	12/13/2023
Schedule Total						220.00	
2 - 1	Dell Performance Dock		19.00	EA	255.00	4845.00	12/13/2023
Schedule Total						4845.00	
3 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		103.00	EA	1250.00	128750.00	12/13/2023
Schedule Total						128750.00	
4 - 1	SI# B4VL38 Dell Latitude 5440		19.00	EA	1498.91	28479.29	12/13/2023
Schedule Total						28479.29	
5 - 1	SI# B4VL38 Dell Latitude 5440 - unique		1.00	EA	1852.68	1852.68	12/13/2023
Schedule Total						1852.68	
Total PO Amount						164146.97	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004186	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Booth

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 3140		60.00	EA	575.00	34500.00	12/13/2023
Schedule Total						34500.00	
2 - 1	Element Cart		2.00	EA	1866.98	3733.96	12/13/2023
Schedule Total						3733.96	
Total PO Amount						38233.96	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004188	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Joe Alderman

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

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	1176.00	1176.00	12/13/2023

Schedule Total 1176.00

Total PO Amount 1176.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004194	12-13-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	ASSY, RECT, XY MNT, OPTICS ±25mm		1.00	EA	354.45	354.45	12/13/2023
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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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004195	12-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

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Attention: Jennifer Cripps

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Book Award for Spring 2024		12.00	EA	500.00	6000.00	12/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004198	12-14-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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	CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1		1.00	EA	4493.47	4493.47	12/14/2023
Schedule Total						4493.47	
2 - 1	CON 2/11 - SDFPLAPO0. 8X;PL APO OBJ FOR SZX 16, NA .12 WD 81 MM		1.00	EA	1937.27	1937.27	12/14/2023
Schedule Total						1937.27	
3 - 1	CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16		1.00	EA	4045.37	4045.37	12/14/2023
Schedule Total						4045.37	
4 - 1	CON 4/11 - WHSZ15X-H; EYEPiece 15X WITH ESD CAPABILITY,FV16, FOCUSABLE		2.00	EA	211.08	422.16	12/14/2023
Schedule Total						422.16	
5 - 1	CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 & SZX16 STEREOS		1.00	EA	640.39	640.39	12/14/2023
Schedule Total						640.39	

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004198	12-14-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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
6 - 1	CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.		1.00	EA	2084.85	2084.85	12/14/2023
Schedule Total						2084.85	
7 - 1	CON 7/11 - UYCP-11; US Style 3-prong Power Cord		1.00	EA	20.57	20.57	12/14/2023
Schedule Total						20.57	
8 - 1	CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-REMCB, BX-FMA		1.00	EA	261.16	261.16	12/14/2023
Schedule Total						261.16	
9 - 1	CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S		1.00	EA	318.41	318.41	12/14/2023
Schedule Total						318.41	
10 - 1	CON 10/11 - SZX2-COBH; Oblique high contrast cartridge for SZX2-ILLTQ/S		1.00	EA	461.51	461.51	12/14/2023
Schedule Total						461.51	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004198	12-14-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein

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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**

11 - 1	CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX	1.00	EA	22.00	22.00	12/14/2023
--------	--	------	----	-------	-------	------------

Schedule Total 22.00

Total PO Amount 14707.16

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004199	12-14-2023	
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: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
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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	Gene Synthesis-1		1.00	EA	204.36	204.36	12/14/2023
Schedule Total						204.36	
2 - 1	Gene Synthesis-2		1.00	EA	425.70	425.70	12/14/2023
Schedule Total						425.70	
3 - 1	Gene Synthesis-3		1.00	EA	260.48	260.48	12/14/2023
Schedule Total						260.48	
4 - 1	Gene Synthesis-4		1.00	EA	204.34	204.34	12/14/2023
Schedule Total						204.34	
5 - 1	Vector Storage		1.00	EA	0.00	0.00	12/14/2023
Schedule Total						0.00	
Total PO Amount						1094.88	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004200	12-14-2023	
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: 0000040395
Lane Science Equipment
Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers		2.00	EA	2340.00	4680.00	12/14/2023

Schedule Total 4680.00

Total PO Amount 4680.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004201	12-14-2023	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CON 1/3 - HID 7500 REAL-TIME LAPTOP		1.00	EA	49622.00	49622.00	12/14/2023
Schedule Total						49622.00	
2 - 1	CON 2/3 - HID RT PCR SW- SUSER-FRESH		1.00	EA	9086.50	9086.50	12/14/2023
Schedule Total						9086.50	
3 - 1	CON 3/3 - HID 7500 CALIBRATION KIT		1.00	EA	1290.38	1290.38	12/14/2023
Schedule Total						1290.38	
Total PO Amount						59998.88	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004204	12-14-2023	
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: 0000003519
COACHCOMM
205 TECHNOLOGY
PARKWAY
AUBURN AL 36830
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	X System Maintenance, Support and Ext. Warranty Agreement		1.00	EA	12995.00	12995.00	12/14/2023
Schedule Total						12995.00	
2 - 1	X System Wireless PB Support Platinum AgreementWireless Press Box Only		1.00	EA	5195.00	5195.00	12/14/2023
Schedule Total						5195.00	
Total PO Amount						18190.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004207	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 GF70150 3/7/2023-
3/6/2026

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 407231.92 407231.92 12/14/2023

Schedule Total 407231.92

Total PO Amount 407231.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004208	12-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF00034 9/30/2022-5/31/2025		1.00	EA	11238.25	11238.25	12/14/2023
Schedule Total						11238.25	
2 - 1	GF00034 - 2 9/30/2022-5/31/2025		1.00	EA	136928.00	136928.00	12/14/2023
Schedule Total						136928.00	
Total PO Amount						148166.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004215	12-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI#BVL38 Dell Latitude 5440		1.00	EA	1408.05	1408.05	12/14/2023

Schedule Total 1408.05

Total PO Amount 1408.05

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004218	12-14-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amplify Highback Mesh Swivel Tilt Chair		14.00	EA	402.50	5635.00	12/14/2023
Schedule Total						5635.00	
2 - 1	Kimball Table Base Cinder		1.00	EA	1756.35	1756.35	12/14/2023
Schedule Total						1756.35	
3 - 1	Kimball Meeting Table Top Rectangle - Mocha		1.00	EA	1945.80	1945.80	12/14/2023
Schedule Total						1945.80	
4 - 1	Kimball Power/Data Center Silver Powder Coat		2.00	EA	699.30	1398.60	12/14/2023
Schedule Total						1398.60	
5 - 1	Labor, Delivery, Installation		1.00	EA	1440.00	1440.00	12/14/2023
Schedule Total						1440.00	
Total PO Amount						12175.75	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004219	12-14-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		2.00	EA	143.65	287.30	12/14/2023
Schedule Total						287.30	
2 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.13	12/14/2023
Schedule Total						32.13	
3 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		4.00	EA	75.30	301.20	12/14/2023
Schedule Total						301.20	
4 - 1	No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
Schedule Total						46.41	
5 - 1	No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	14.62	43.86	12/14/2023

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Purchase Order

Page: 2 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004219	12-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untssystem.edu	

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						43.86	
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		3.00	EA	6.04	18.11	12/14/2023
Schedule Total						18.11	
7 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.97	20.91	12/14/2023
Schedule Total						20.91	
8 - 1	No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
Schedule Total						46.41	
9 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		1.00	EA	22.95	22.95	12/14/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004219	12-14-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						22.95	
10 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	24.65	73.95	12/14/2023
Schedule Total						73.95	
11 - 1	No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	22.95	68.85	12/14/2023
Schedule Total						68.85	
12 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT		3.00	EA	6.97	20.91	12/14/2023
Schedule Total						20.91	
13 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		3.00	EA	7.82	23.46	12/14/2023
Schedule Total						23.46	

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Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004219	12-14-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.29	18.87	12/14/2023
Schedule Total						18.87	
15 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/14/2023
Schedule Total						0.00	
Total PO Amount						1025.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004220	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
JG Media/Community
Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-
3320
United States

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Attention: Jami Thomas

Bill To: UNT System Business
Service Center
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	Community Impact- OLLI Advertising		1.00	EA	59736.00	59736.00	12/15/2023

Schedule Total 59736.00

Total PO Amount 59736.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004221	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Purchase Order.
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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004223	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Timothy White

Bill To: UNT System Business
Service Center
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	WORK-RITE ERGONOMICACC-WM- MCCPART% Off List: 50.00Order # 6653		2.00	EA	79.50	159.00	12/15/2023
Schedule Total						159.00	
2 - 1	WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00Order # 6653		2.00	EA	105.00	210.00	12/15/2023
Schedule Total						210.00	
3 - 1	FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653		2.00	EA	695.70	1391.40	12/15/2023
Schedule Total						1391.40	
4 - 1	FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00Order # 6653		1.00	EA	26.00	26.00	12/15/2023
Schedule Total						26.00	
5 - 1	WILSON BAUHAUS		1.00	EA	314.00	314.00	12/15/2023

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004223	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Timothy White

Bill To: UNT System Business
Service Center
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**

INSTALLATION
TEAMQUOTED LABORLabor
to receive, deliver
and install (2) Crank
Height Adjustable
Desks with wire mgmt
troughs and wire mgmt
snakes during regular
business hours. -
Does not include
moving / removing any
existing.

Schedule Total 314.00

Total PO Amount 2100.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004224	Date 12-15-2023	Revision 3 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IMC 4510 Printer		5.00	EA	7400.00	37000.00	12/15/2023
Schedule Total						37000.00	
2 - 1	Black and White Images		1.00	EA	0.01	0.01	12/15/2023
Schedule Total						0.01	
3 - 1	Color Images		1.00	EA	0.05	0.05	12/15/2023
Schedule Total						0.05	
Total PO Amount						37000.06	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004225	12-15-2023	
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: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Doug Marshall

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP		1.00	EA	6000.00	6000.00	12/15/2023
Schedule Total						6000.00	
2 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC		1.00	EA	3000.00	3000.00	12/15/2023
Schedule Total						3000.00	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004226	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electrical Design for DP Computer Lab B205		1.00	EA	4110.00	4110.00	12/15/2023
Schedule Total						4110.00	
2 - 1	Change Order / Reimbursable		1.00	EA	0.01	0.01	12/15/2023
Schedule Total						0.01	
Total PO Amount						4110.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004227	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004229	12-15-2023	1 - 2024-03-14
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: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Haley Sellens

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement		1.00	EA	751544.00	751544.00	12/15/2023
Schedule Total						751544.00	
2 - 1	Payment & Performance Bond		1.00	EA	11016.00	11016.00	12/15/2023
Schedule Total						11016.00	
3 - 1	Change Order #1		1.00	EA	164450.77	164450.77	12/15/2023
Schedule Total						164450.77	
Total PO Amount						927010.77	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004232	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1000.00	1000.00	12/15/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004233	12-15-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	279.05	279.05	12/15/2023
Schedule Total						279.05	
2 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 12.3000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		6.00	EA	66.56	399.36	12/15/2023
Schedule Total						399.36	
3 - 1	Pilot Point Pan Head Screw and Washer; Pkg of 50Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USAHTSU: 7318.15.6080		1.00	EA	16.73	16.73	12/15/2023
Schedule Total						16.73	
4 - 1	Shipping & Handling		1.00	EA	64.71	64.71	12/15/2023
Schedule Total						64.71	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004233	Date 12-15-2023	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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 759.85

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004235	12-15-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Purchase Order.
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Attention: Kandice Green

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)		1.00	EA	53.12	53.12	12/15/2023
Schedule Total						53.12	
2 - 1	Shipping and handling		1.00	EA	20.00	20.00	12/15/2023
Schedule Total						20.00	
Total PO Amount						73.12	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004236	12-15-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Purchase Order.
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Attention: Brynn Fox

Bill To: UNT System Business
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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	Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor		2.00	EA	1145.00	2290.00	12/15/2023

Schedule Total 2290.00

Total PO Amount 2290.00

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004237	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Purchase Order.
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Attention: Carl Parsons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0704

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	20790.00	20790.00	12/15/2023
Schedule Total						20790.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
Schedule Total						0.01	
Total PO Amount						20790.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004239	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

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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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Diethylzinc, min.
95%, 93-3030,
contained in 50 ml
Swagelok® cylinder
(96-1070) for CVD/ALD

1.00

EA

1038.00

1038.00

12/15/2023

Schedule Total

1038.00

Total PO Amount

1038.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004243	Date 12-15-2023	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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	12/15/2023
Schedule Total						2048.77	
Total PO Amount						2048.77	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004244	12-15-2023	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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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	SYNTHETIC A ANTISERA, BULK		999.00	EA	0.34	339.66	12/15/2023
Schedule Total						339.66	
2 - 1	20X TRIS-BORATE-EDTA (TBE), 500 ML		6.00	EA	38.92	233.52	12/15/2023
Schedule Total						233.52	
3 - 1	TRIS-ACETATE-EDTA (TAE), 100ML		11.00	EA	22.50	247.50	12/15/2023
Schedule Total						247.50	
4 - 1	INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES		25.00	EA	17.55	438.75	12/15/2023
Schedule Total						438.75	
5 - 1	CAROLINA RESEARCH PIPETTOR SET		2.00	EA	409.10	818.20	12/15/2023
Schedule Total						818.20	
Total PO Amount						2077.63	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004250	12-15-2023	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Joshua Noyes

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHEEP BLOOD DEFIB 50ML		1.00	EA	53.54	53.54	12/15/2023
Schedule Total						53.54	
2 - 1	PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY		2.00	EA	111.73	223.46	12/15/2023
Schedule Total						223.46	
Total PO Amount						277.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004251	12-15-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Attention: Connie Verdin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	On-Site Services: Install RMA Touch PanelUpdate all FirmwareReload Control CodeTest all Functions		1.00	EA	1432.50	1432.50	12/15/2023

Schedule Total 1432.50

Total PO Amount 1432.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004254	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006715
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and30core GPU, 1TB SSD - Silver		1.00	EA	2899.00	2899.00	12/18/2023
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



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004259	Date 12-18-2023	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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Trevor Sisk

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL38 SI# B4VL38 Dell Latitude 5440		1.00	EA	1811.39	1811.39	12/18/2023

Schedule Total 1811.39

Total PO Amount 1811.39

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004261	12-18-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bonnie Millward

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Ultra Sharp 27 4K USB-C Hub Monitor- U2723QE - 68.47cm (27")		3.00	EA	429.00	1287.00	12/18/2023
Schedule Total						1287.00	
2 - 1	Precision 7920 Tower		3.00	EA	5489.50	16468.50	12/18/2023
Schedule Total						16468.50	
Total PO Amount						17755.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004269	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Bruce Mechanical Room Boiler - General Construction Agreement		1.00	EA	206094.71	206094.71	12/18/2023
Schedule Total						206094.71	
2 - 1	Bonds		1.00	EA	3544.97	3544.97	12/18/2023
Schedule Total						3544.97	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/18/2023
Schedule Total						0.01	
Total PO Amount						209639.69	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004270	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA	262.79	262.79	12/18/2023

Schedule Total 262.79

Total PO Amount 262.79

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004272	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Shelby Simmons

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black		2.00	EA	299.99	599.98	12/18/2023

Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Laura Palacios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.		1.00	EA	413213.02	413213.02	12/18/2023
Schedule Total						413213.02	
2 - 1	Louvers - Exhibit A		1.00	EA	8160.00	8160.00	12/18/2023
Schedule Total						8160.00	
3 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A		4300.00	EA	16.92	72756.00	12/18/2023
Schedule Total						72756.00	
4 - 1	3" SCH-40 - Exhibit A		60.00	EA	48.03	2881.80	12/18/2023
Schedule Total						2881.80	
5 - 1	2.5" SCH-40 - Exhibit A		120.00	EA	40.14	4816.80	12/18/2023
Schedule Total						4816.80	
6 - 1	Material Transport to Jobsite - Exhibit A		1.00	EA	4200.00	4200.00	12/18/2023
Schedule Total						4200.00	

Authorized Signature



Purchase Order

Page: 2 of 6

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004273	12-18-2023	2 - 2024-03-14
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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purposes only.

Attention: Laura Palacios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Truck Charge - Exhibit A		6.00	EA	125.00	750.00	12/18/2023
Schedule Total						750.00	
8 - 1	Dispose of discarded materials - Exhibit A		1.00	EA	5136.00	5136.00	12/18/2023
Schedule Total						5136.00	
9 - 1	Scissor Lift - Exhibit A		20.00	EA	429.00	8580.00	12/18/2023
Schedule Total						8580.00	
10 - 1	Crane - Exhibit A		1.00	EA	23525.00	23525.00	12/18/2023
Schedule Total						23525.00	
11 - 1	3" CHW - Preformed 1- 1/2" Fiberglass w/ ASJ - Exhibit A		120.00	EA	10.26	1231.20	12/18/2023
Schedule Total						1231.20	
12 - 1	2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		60.00	EA	9.85	591.00	12/18/2023

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						591.00	
13 - 1	3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A		30.00	EA	169.85	5095.50	12/18/2023
Schedule Total						5095.50	
14 - 1	#12 AWG Cable, Placed in Conduit - Exhibit A		120.00	EA	7.66	919.20	12/18/2023
Schedule Total						919.20	
15 - 1	Concrete - Exhibit A		200.00	EA	26.45	5290.00	12/18/2023
Schedule Total						5290.00	
16 - 1	HVAC Installer (regular time) - Exhibit A		712.00	EA	95.00	67640.00	12/18/2023
Schedule Total						67640.00	
17 - 1	Crane Operator - Exhibit A		8.00	EA	95.00	760.00	12/18/2023
Schedule Total						760.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004273	12-18-2023	2 - 2024-03-14
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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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
18 - 1	Helper - Exhibit A		432.00	EA	85.00	36720.00	12/18/2023
Schedule Total						36720.00	
19 - 1	Truck Driver, Heavy - Exhibit A		24.00	EA	95.00	2280.00	12/18/2023
Schedule Total						2280.00	
20 - 1	Welder - Exhibit A		160.00	EA	95.00	15200.00	12/18/2023
Schedule Total						15200.00	
21 - 1	Project Manager - Exhibit A		120.00	EA	95.00	11400.00	12/18/2023
Schedule Total						11400.00	
22 - 1	Electrician - Exhibit A		80.00	EA	95.00	7600.00	12/18/2023
Schedule Total						7600.00	
23 - 1	Payment and Performance Bond - Exhibit A		1.00	EA	10971.00	10971.00	12/18/2023
Schedule Total						10971.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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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
24 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B		1124.00	EA	16.92	19018.08	12/18/2023
Schedule Total						19018.08	
25 - 1	Material Transport to Jobsite - Exhibit B		1.00	EA	1200.00	1200.00	12/18/2023
Schedule Total						1200.00	
26 - 1	Scissor Lift - Exhibit B		12.00	EA	429.00	5148.00	12/18/2023
Schedule Total						5148.00	
27 - 1	Duct Lift - Exhibit B		40.00	EA	45.63	1825.20	12/18/2023
Schedule Total						1825.20	
28 - 1	HVAC Installer (regular time) - Exhibit B		256.00	EA	95.00	24320.00	12/18/2023
Schedule Total						24320.00	
29 - 1	Helper - Exhibit B		104.00	EA	85.00	8840.00	12/18/2023

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Purchase Order

Page: 6 of 6

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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Attention: Laura Palacios

Bill To: UNT System Business
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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
Schedule Total						8840.00	
30 - 1	Project Manager - Exhibit B		16.00	EA	95.00	1520.00	12/18/2023
Schedule Total						1520.00	
31 - 1	Payment and Performance Bond (added to base) - Exhibit B		1.00	EA	618.00	618.00	12/18/2023
Schedule Total						618.00	
32 - 1	Saw-cutting - Exhibit A		97.00	EA	30.25	2934.25	12/18/2023
Schedule Total						2934.25	
33 - 1	Change Request Line - Remaining balance on PO		1.00	EA	51285.98	51285.98	03/12/2024
Schedule Total						51285.98	
Total PO Amount						826426.03	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004275	12-18-2023	
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: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	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.		24100.00	EA	0.60	14460.00	12/18/2023
Schedule Total						14460.00	
2 - 1	5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.		1.00	EA	150.00	150.00	12/18/2023
Schedule Total						150.00	
Total PO Amount						14610.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004276	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s		1.00	EA	105.00	105.00	12/18/2023
Schedule Total						105.00	
2 - 1	Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s		4.00	EA	105.00	420.00	12/18/2023
Schedule Total						420.00	
Total PO Amount						525.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004279	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Dawn Paine

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards		25.00	EA	20.00	500.00	12/18/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004280	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide 110v outlet and future power/data raceway to the new UAAM netted facility.		1.00	EA	13998.56	13998.56	12/18/2023
Schedule Total						13998.56	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/18/2023
Schedule Total						0.01	
Total PO Amount						13998.57	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004283	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040558
Synthax Inc.
6600 NW 16th St
Plantation FL 33313-4554
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Babyface Pro FS	1.00	EA	999.00	999.00	12/18/2023
-------	-----------------	------	----	--------	--------	------------

Schedule Total 999.00

Total PO Amount 999.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004284	12-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000040560
Southeastern Oklahoma
State University
425 W University Blvd
Durant OK 74701-3347
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30172 Subaward SOS		1.00	EA	25000.00	25000.00	12/18/2023
Schedule Total						25000.00	
2 - 1	Phase 2 SOS Subaward		1.00	EA	75000.00	75000.00	12/18/2023
Schedule Total						75000.00	
Total PO Amount						100000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004288	12-18-2023	
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: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3A- AMKE ALUM COLOR (BROWN) BANDS	200.00	EA	0.75	150.00	12/18/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004294	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")		5.00	EA	245.00	1225.00	12/19/2023

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004295	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AM Plumbing - Union
 Maint 6922

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2900.00 2900.00 12/19/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004299	12-19-2023	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	12/19/2023

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004300	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rawlins - Water Booster		1.00	EA	507.00	507.00	12/19/2023
Schedule Total						507.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/19/2023
Schedule Total						0.01	
Total PO Amount						507.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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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 Ashley. Barraza@untsystem.edu	

Supplier: 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-
1316
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004308	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yaggi Engineering - JK lab - for invoicing only - do not send to vendor		1.00	EA	1210.00	1210.00	12/19/2023

Schedule Total 1210.00

Total PO Amount 1210.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004309	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	23530.00	23530.00	12/19/2023

Schedule Total 23530.00

Total PO Amount 23530.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004311	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Sam Dean

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archive-DW Line Sensor	1.00	EA	305.00	305.00	12/19/2023

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004314	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal	3.00	EA	73.33	219.99	12/19/2023

Schedule Total 219.99

Total PO Amount 219.99

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004321	12-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
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

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 General Professional Services (Master Plan SU) - IDIQ Service Order		1.00	EA	24500.00	24500.00	12/19/2023
Schedule Total						24500.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/19/2023
Schedule Total						0.01	
Total PO Amount						24500.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004322	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electrical for Furniture Relocation ESSC		1.00	EA	937.00	937.00	12/19/2023

Schedule Total 937.00

Total PO Amount 937.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004323	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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-Ecostruxure 12.19.23		1.00	EA	64472.40	64472.40	12/20/2023

Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004325	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	12/20/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004326	12-20-2023	
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: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Scott Harris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2217

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912		1.00	EA	15000.00	15000.00	12/20/2023
Schedule Total						15000.00	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	366.54	366.54	12/20/2023
Schedule Total						366.54	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						15366.55	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004328	12-20-2023	
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: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Purchase Order.
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Attention: Liz Ayala

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: 2022-1521

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288		1.00	EA	9800.00	9800.00	12/20/2023
Schedule Total						9800.00	
2 - 1	Remaining Value of IDIQ Amendment #1		1.00	EA	19000.00	19000.00	12/20/2023
Schedule Total						19000.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						28800.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004329	12-20-2023	
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: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Purchase Order.
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Attention: Scott Harris

Bill To: UNT System Business
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541		1.00	EA	25999.98	25999.98	12/20/2023
Schedule Total						25999.98	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	7409.74	7409.74	12/20/2023
Schedule Total						7409.74	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						33409.73	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004330	Date 12-20-2023	Revision 1 - 2024-03-14
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: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Purchase Order.
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Attention: Apryl Dane

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678		1.00	EA	32818.50	32818.50	12/20/2023
Schedule Total						32818.50	
2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	2590.00	2590.00	12/20/2023
Schedule Total						2590.00	
3 - 1	Change Order #1		1.00	EA	32233.18	32233.18	12/20/2023
Schedule Total						32233.18	
Total PO Amount						67641.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004331	12-20-2023	
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: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Kim Nguyen

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:		Replenishment Option: Standard			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Music Jazz Practice - IDIQ Service Order - Replace PO 247016		1.00	EA	37585.15	37585.15	12/20/2023
Schedule Total						37585.15	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10809.47	10809.47	12/20/2023
Schedule Total						10809.47	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						48394.63	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004332	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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Attention: Apryl Dane

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	Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301		1.00	EA	57675.00	57675.00	12/20/2023
Schedule Total						57675.00	
2 - 1	Bonds		1.00	EA	870.00	870.00	12/20/2023
Schedule Total						870.00	
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						58545.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004333	12-20-2023	1 - 2024-03-14
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: 0000022182
Kirkpatrick Architecture
Studio
100 W Mulberry St
Denton TX 76201-6010
United States

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Attention: Haley Sellens

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000		1.00	EA	79630.00	79630.00	12/20/2023
Schedule Total						79630.00	
2 - 1	Reimbursable Expenses		1.00	EA	3000.00	3000.00	12/20/2023
Schedule Total						3000.00	
3 - 1	Amendment #1 - Executed by R. Swanson 1/18/24		1.00	EA	8805.00	8805.00	12/20/2023
Schedule Total						8805.00	
Total PO Amount						91435.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004335	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001828
Nelson + Morgan Architects
Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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Attention: Maria Angel

Bill To: UNT System Business
Service Center
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	Physics Flood Control - IDIQ Service Order - REPLACE PO 252510		1.00	EA	16090.00	16090.00	12/20/2023
Schedule Total						16090.00	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	200.00	200.00	12/20/2023
Schedule Total						200.00	
3 - 1	IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022		1.00	EA	7260.00	7260.00	12/20/2023
Schedule Total						7260.00	
4 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						23550.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004336	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
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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	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	45111.96	45111.96	12/20/2023
Schedule Total						45111.96	
2 - 1	Bonds		1.00	EA	1353.36	1353.36	12/20/2023
Schedule Total						1353.36	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						46465.33	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004337	12-20-2023	
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: 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Scott Harris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		Option: Standard		Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt		
1 - 1	Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253		1.00	EA	2211672.95	2211672.95		12/20/2023
Schedule Total						2211672.95		
2 - 1	Payment & Performance Bonds		1.00	EA	16137.00	16137.00		12/20/2023
Schedule Total						16137.00		
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01		12/20/2023
Schedule Total						0.01		
Total PO Amount						2227809.96		

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004338	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Apryl Dane

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1108

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039		1.00	EA	392929.03	392929.03	12/20/2023
Schedule Total						392929.03	
2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	7677.00	7677.00	12/20/2023
Schedule Total						7677.00	
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						400606.04	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004339	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste
200
Plano TX 75024
United States

Ship To: This is not a valid
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Attention: Thanh Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136		1.00	EA	1840.00	1840.00	12/20/2023
Schedule Total						1840.00	
2 - 1	IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023		1.00	EA	115727.82	115727.82	12/20/2023
Schedule Total						115727.82	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						117567.83	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004341	12-20-2023	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mmHorizontal Hole, Gold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						1255.14	
2 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						1255.14	
3 - 1	Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver		2.00	EA	471.69	943.38	12/20/2023
Schedule Total						943.38	
4 - 1	Shipping & Handling		1.00	EA	19.49	19.49	12/20/2023
Schedule Total						19.49	
Total PO Amount						3473.15	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004342	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

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Attention: Troy Bacon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BIZON X7000 G2 Bizon X7000 G2 Dual AMD EPYC Deep Learning AI GPU Server		1.00	EA	48499.22	48499.22	12/20/2023

Schedule Total 48499.22

Total PO Amount 48499.22

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004343	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Troy Bacon

Bill To: UNT System Business
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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	PAN-PA-450 Palo Alto Network		2.00	EA	2143.97	4287.94	12/20/2023
Schedule Total						4287.94	
2 - 1	PAN-PA-450-BND-CORES PALO ALTO Network PA- 450 Core Security Subscription bundle		2.00	EA	4064.78	8129.56	12/20/2023
Schedule Total						8129.56	
3 - 1	PAN-SV-PREMIUM-450-3 PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR		2.00	EA	1705.32	3410.64	12/20/2023
Schedule Total						3410.64	
Total PO Amount						15828.14	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004347	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021004
Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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Attention: Brandon Lacy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571		1.00	EA	7556.10	7556.10	12/20/2023
Schedule Total						7556.10	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	4825.00	4825.00	12/20/2023
Schedule Total						4825.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						12381.11	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004349	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000010867
Nardick,Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

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Attention: Brandee Hartley

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nardick Coaching - McIntyre	1.00	EA	3000.00	3000.00	12/20/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004350	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coat Chef Black Lg Short S	5.00	EA	25.31	126.55	12/20/2023

Schedule Total 126.55

Total PO Amount 126.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004351	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bain Hall - TAS Review		1.00	EA	950.00	950.00	12/20/2023
Schedule Total						950.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						950.01	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004352	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Purchase Order.
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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	6687.27	6687.27	12/20/2023
Schedule Total						6687.27	
2 - 1	CON 2/8 - DMV Paperwork & Title		1.00	EA	75.00	75.00	12/20/2023
Schedule Total						75.00	
3 - 1	CON 3/8 - Title Fee		1.00	EA	33.00	33.00	12/20/2023
Schedule Total						33.00	
4 - 1	CON 4/8 - Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	12/20/2023
Schedule Total						54.00	
5 - 1	CON 5/8 - Road & Bridge		1.00	EA	11.50	11.50	12/20/2023
Schedule Total						11.50	
6 - 1	CON 6/8 - Texas Clean		1.00	EA	7.50	7.50	12/20/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004352	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Air Act Trailers With Gross GVWR of 4000 lbs. & Over						
Schedule Total						7.50	
7 - 1	CON 7/8 - E-Tag		1.00	EA	5.00	5.00	12/20/2023
Schedule Total						5.00	
8 - 1	CON 8/8 - Process & Handling Per State		1.00	EA	4.75	4.75	12/20/2023
Schedule Total						4.75	
Total PO Amount						6878.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004353	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	provide labor, material and equipment for installing a gauge on the domestic water system		1.00	EA	2100.00	2100.00	12/20/2023
Schedule Total						2100.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						0.01	
Total PO Amount						2100.01	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004354	12-20-2023	1 - 2024-03-14
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	129184-NR Terra Office Standard Yearly Subscription		1.00	EA	395.00	395.00	12/20/2023
Schedule Total						395.00	
2 - 1	CON A/B - R580-101-00 R580 single receiver		2.00	EA	3802.50	7605.00	12/20/2023
Schedule Total						7605.00	
3 - 1	CON A/B - CFG-001-43 R580 Configuration Level - 1 cm		2.00	EA	10140.00	20280.00	12/20/2023
Schedule Total						20280.00	
4 - 1	CON A/B - 101071-00- 01 - R2 Power Supply and Power Cord for Dual Battery Charger		2.00	EA	114.08	228.15	12/20/2023
Schedule Total						228.15	
5 - 1	CON A/B - 25 - Trimble BPack,Li-Ion for R8/R2 MT1000		2.00	EA	118.30	236.60	12/20/2023
Schedule Total						236.60	
6 - 1	CON A/B - ORION3642 -		2.00	EA	353.40	706.80	12/20/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004354	12-20-2023	1 - 2024-03-14
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: 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
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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
	R2 w/Tablet						
Schedule Total						706.80	
7 - 1	CON A/B - 29950 - CT8X2 Rugged Android Tablet		2.00	EA	1045.00	2090.00	12/20/2023
Schedule Total						2090.00	
8 - 1	CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS		2.00	EA	83.19	166.38	12/20/2023
Schedule Total						166.38	
9 - 1	CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM		2.00	EA	57.00	114.00	12/20/2023
Schedule Total						114.00	
10 - 1	CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC		2.00	EA	357.95	715.90	12/20/2023
Schedule Total						715.90	
11 - 1	TF-PRE-YR-NR - TerraFlex Premium - Annual		2.00	EA	40.00	80.00	12/20/2023

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
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** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004360	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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

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	6019.41	6019.41	12/20/2023

Schedule Total 6019.41

Total PO Amount 6019.41

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004361	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3- AMINOPROPYLTRIETHOXY ILANE, 99%, 500mL		1.00	EA	293.25	293.25	12/20/2023
Schedule Total						293.25	
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/20/2023
Schedule Total						20.00	
Total PO Amount						313.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004363	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	High-Temp. insulation fleece1200°C		10.00	EA	228.00	2280.00	12/20/2023
Schedule Total						2280.00	
2 - 1	High-Temp. insulation ring1200°C		3.00	EA	144.00	432.00	12/20/2023
Schedule Total						432.00	
3 - 1	Shipping		1.00	EA	315.00	315.00	12/20/2023
Schedule Total						315.00	
4 - 1	Packaging		1.00	EA	15.00	15.00	12/20/2023
Schedule Total						15.00	
Total PO Amount						3042.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004365	12-20-2023	
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: 0000023639
PYT Sports Inc
2908 W 99th Place
Evergreen Park IL 60805
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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Eagle Player Bench		8.00	EA	575.00	4600.00	12/20/2023
Schedule Total						4600.00	
2 - 1	Field Marshall Helmet & Bat Combo		2.00	EA	1800.00	3600.00	12/20/2023
Schedule Total						3600.00	
3 - 1	Freight		1.00	EA	200.00	200.00	12/20/2023
Schedule Total						200.00	
Total PO Amount						8400.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004366	12-20-2023	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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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	Base Adapter Plate For MTS50 Series		1.00	EA	85.00	85.00	12/20/2023
Schedule Total						85.00	
2 - 1	MTS Adaptor (imperial)		1.00	EA	46.78	46.78	12/20/2023
Schedule Total						46.78	
3 - 1	Shipping & Handling		1.00	EA	14.36	14.36	12/20/2023
Schedule Total						14.36	
Total PO Amount						146.14	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004367	12-20-2023	1 - 2024-03-14
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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New IMC2510 & IMC4510 Copier/Printer - Lease		1.00	EA	362.00	362.00	12/20/2023
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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004371	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Praxair - Auxiliary Past Due Gas Cylinders		1.00	EA	500.00	500.00	12/21/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004372	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001256
Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks		11.00	EA	154.99	1704.89	12/21/2023
Schedule Total						1704.89	
2 - 1	Shipping		1.00	EA	78.76	78.76	12/21/2023
Schedule Total						78.76	
Total PO Amount						1783.65	

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Purchase Order

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004374	12-21-2023	1 - 2024-03-14
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: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Attention: Mike Flores

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	220.88	11044.00	12/21/2023
Schedule Total						11044.00	
2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/21/2023
Schedule Total						11994.00	
3 - 1	Model 990-30 Strom Bar Stool		10.00	EA	258.04	2580.40	12/21/2023
Schedule Total						2580.40	
4 - 1	Premier Stan Set-Up Fee		1.00	EA	47.50	47.50	12/21/2023
Schedule Total						47.50	
5 - 1	Custom Back Setup Fee		1.00	EA	237.50	237.50	12/21/2023
Schedule Total						237.50	
6 - 1	Freight Via Estes		1.00	EA	1907.40	1907.40	12/21/2023
Schedule Total						1907.40	

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Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004374	Date 12-21-2023	Revision 1 - 2024-03-14
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: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Attention: Mike Flores

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

27810.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004378	12-21-2023	
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: 0000001175
Eppendorf North America
Inc
102 Motor Pkwy
Hauppauge NY 11788
United States

Ship To: This is not a valid
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Attention: Crystal Garrett
CG24196

Bill To: UNT System Business
Service 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	Eppendorf Service repair		1.00	EA	664.00	664.00	12/21/2023

Schedule Total 664.00

Total PO Amount 664.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004380	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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Purchase Order.
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Attention: Dan Balla

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adjacent Media - October & November 2023	1.00	EA	1000.00	1000.00	12/21/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004383	12-21-2023	
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: 0000017845
Vaisala Inc
194 S Taylor Ave
Louisville CO 80027-3024
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	Cooling/Venting Coil for Sampling Cell		1.00	EA	358.00	358.00	12/21/2023
Schedule Total						358.00	
2 - 1	INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0		2.00	EA	822.00	1644.00	12/21/2023
Schedule Total						1644.00	
3 - 1	Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing		1.00	EA	164.00	164.00	12/21/2023
Schedule Total						164.00	
4 - 1	RH+T Probe for Adjustable Depth and Pressure		1.00	EA	2369.00	2369.00	12/21/2023
Schedule Total						2369.00	
Total PO Amount						4535.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004386	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azenta Life Sciences		1.00	EA	10000.00	10000.00	12/21/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004387	12-21-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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Attention: Bonnie Millward

Bill To: UNT System Business
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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	Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U Mfg.# DTK2420K0		16.00	EA	1774.45	28391.20	01/03/2024
Schedule Total						28391.20	
2 - 1	Wacom Cintiq Pro Ergo Stand for DTK2420 Mfg.# ACK62801K		16.00	EA	477.45	7639.20	12/21/2023
Schedule Total						7639.20	
3 - 1	Logitech Gaming Mouse G502 (hero) - mouse- USB Mfg.# 910-005469		16.00	EA	45.38	726.08	12/21/2023
Schedule Total						726.08	
4 - 1	Logickeyboard Astra 2 MAC Wired KBMfg.# LKB-MCOM4-A2M-US		16.00	EA	168.95	2703.20	12/21/2023
Schedule Total						2703.20	
Total PO Amount						39459.68	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004389	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	1396.70	1396.70	12/21/2023
Schedule Total						1396.70	
2 - 1	Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)		1.00	EA	385.00	385.00	12/21/2023
Schedule Total						385.00	
Total PO Amount						1781.70	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004391	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Dec. 28, 2023		22.00	EA	1400.00	30800.00	12/21/2023
Schedule Total						30800.00	
2 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Jan. 01, 2024		50.00	EA	1730.00	86500.00	12/21/2023
Schedule Total						86500.00	
Total PO Amount						117300.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004393	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
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

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 Maintenance Only (Kerr Lobby) - General Construction Agreement		1.00	EA	110334.00	110334.00	12/21/2023
Schedule Total						110334.00	
2 - 1	Bonds		1.00	EA	2758.35	2758.35	12/21/2023
Schedule Total						2758.35	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						113092.36	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004394	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Ken Richards

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laminate Desk 30x66		1.00	EA	300.00	300.00	12/21/2023
Schedule Total						300.00	
2 - 1	Hanging Box file		1.00	EA	492.00	492.00	12/21/2023
Schedule Total						492.00	
3 - 1	Bookcase		1.00	EA	420.00	420.00	12/21/2023
Schedule Total						420.00	
4 - 1	Installation		1.00	EA	575.00	575.00	12/21/2023
Schedule Total						575.00	
Total PO Amount						1787.00	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004395	12-21-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CON 1/3 - PowerEdge XE8640		3.00	EA	118214.50	354643.50	12/21/2023
Schedule Total						354643.50	
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 L6-30Input / (36) C13 & (6) C19 Output		4.00	EA	703.28	2813.12	12/21/2023
Schedule Total						2813.12	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004395	12-21-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
6 - 1	Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription		4.00	EA	126.08	504.32	12/21/2023
Schedule Total						504.32	
7 - 1	Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription		16.00	EA	37.69	603.04	12/21/2023
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	EA	682.10	19098.80	12/21/2023
Schedule Total						19098.80	
Total PO Amount						385000.00	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004396	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Simone
Chambers

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ		1.00	EA	55696.95	55696.95	12/21/2023
Schedule Total						55696.95	
2 - 1	Reimbursables		1.00	EA	3985.55	3985.55	12/21/2023
Schedule Total						3985.55	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						59682.51	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004398	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: David Jaeger

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Delivery Charge		1.00	EA	320.00	320.00	12/21/2023
Schedule Total						320.00	
2 - 1	Engergy Charege for LN2		1.00	EA	539.00	539.00	12/21/2023
Schedule Total						539.00	
3 - 1	Filll, Nitrogen bulk CF		1.00	EA	8894.16	8894.16	12/21/2023
Schedule Total						8894.16	
4 - 1	HAZARDOUS MATERIAL CHARGE		1.00	EA	64.00	64.00	12/21/2023
Schedule Total						64.00	
5 - 1	RNTTANKBLK		1.00	EA	2682.00	2682.00	12/21/2023
Schedule Total						2682.00	
Total PO Amount						12499.16	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004401	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040587
Changsha Advanced
Engineering Materials
Rm.408, Building1, No.31
Yinshan RoadYuelu
District
Changsha 43 410013
China

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tungsten PlatePurity: 99.95%Size: 20 mm x 123 mm x 152.4 mm		1.00	EA	735.00	735.00	12/21/2023
Schedule Total						735.00	
2 - 1	shipping		1.00	EA	125.00	125.00	12/21/2023
Schedule Total						125.00	
Total PO Amount						860.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004402	12-21-2023	
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: 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
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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	2,3,5,6-Tetrafluoro- 7,7,8,8- tetracyanoquinodimeth ane 97%, 25mg		1.00	EA	191.25	191.25	12/21/2023
Schedule Total						191.25	
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/21/2023
Schedule Total						20.00	
Total PO Amount						211.25	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004404	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Bill To: UNT System Business
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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	GF70148 02/09/2023- 02/09/2028		1.00	EA	11783.88	11783.88	12/21/2023
Schedule Total						11783.88	
2 - 1	GF70148 02/09/2023- 02/09/2028 >\$25K		1.00	EA	175000.00	175000.00	12/21/2023
Schedule Total						175000.00	
Total PO Amount						186783.88	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004405	12-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	GF70148 02/09/2023- 02/09/2028		1.00	EA	261746.49	261746.49	12/21/2023

Schedule Total 261746.49

Total PO Amount 261746.49

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Purchase Order

Page: 1 of 5

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	Group A - Lobby 160		1.00	EA	4264.89	4264.89	12/21/2023
Schedule Total						4264.89	
2 - 1	Group B - Entry 1643/4/2024 -CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS \$2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD \$3,722.04.Change Order amount \$1,376.02.		1.00	EA	5489.30	5489.30	12/21/2023
Schedule Total						5489.30	
3 - 1	Group E - C101		1.00	EA	6058.32	6058.32	12/21/2023
Schedule Total						6058.32	
4 - 1	Group F - C103		1.00	EA	6058.32	6058.32	12/21/2023
Schedule Total						6058.32	
5 - 1	Group G - C201		1.00	EA	5042.40	5042.40	12/21/2023
Schedule Total						5042.40	
6 - 1	Group H - C203		1.00	EA	5042.40	5042.40	12/21/2023

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Purchase Order

Page: 2 of 5

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						5042.40	
7 - 1	Group I - C301		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
8 - 1	Group J - C303		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
9 - 1	Group K - C307		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
10 - 1	Group L - C401		1.00	EA	4831.04	4831.04	12/21/2023
Schedule Total						4831.04	
11 - 1	Group M - C403		1.00	EA	4831.04	4831.04	12/21/2023
Schedule Total						4831.04	
12 - 1	Group N - C407		1.00	EA	4831.04	4831.04	12/21/2023
Schedule Total						4831.04	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004406	12-21-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
13 - 1	Group O - C501		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
14 - 1	Group P - C503		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
15 - 1	Group Q - C507		1.00	EA	4408.32	4408.32	12/21/2023
Schedule Total						4408.32	
16 - 1	Group R - C102A		1.00	EA	9638.61	9638.61	12/21/2023
Schedule Total						9638.61	
17 - 1	Group S - C202A		1.00	EA	9638.61	9638.61	12/21/2023
Schedule Total						9638.61	
18 - 1	Group T - C302A		1.00	EA	9638.61	9638.61	12/21/2023
Schedule Total						9638.61	
19 - 1	Group U - C402A		1.00	EA	9638.61	9638.61	12/21/2023

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						9638.61	
20 - 1	Group V - C502A		1.00	EA	9638.61	9638.61	12/21/2023
Schedule Total						9638.61	
21 - 1	Group X - 266 Lobby / Lounge		1.00	EA	40987.52	40987.52	12/21/2023
Schedule Total						40987.52	
22 - 1	Group Y - 270 A/B		1.00	EA	9966.40	9966.40	12/21/2023
Schedule Total						9966.40	
23 - 1	Group Z1 - 455 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
Schedule Total						11416.44	
24 - 1	Group Z2 - 555 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
Schedule Total						11416.44	
25 - 1	Group Z3- 207 Corridor		1.00	EA	3838.14	3838.14	12/21/2023

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Purchase Order

Page: 5 of 5

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004406	12-21-2023	1 - 2024-03-14
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						3838.14	
26 - 1	Group Z7 - Freight Estimates		1.00	EA	8618.86	8618.86	03/11/2024
Schedule Total						8618.86	
27 - 1	Group Z8 - INSTALLATION / PROJ MGMT		1.00	EA	10582.82	10582.82	12/21/2023
Schedule Total						10582.82	
28 - 1	Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						217918.35	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004407	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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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	996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99		8.00	EA	515.50	4124.00	12/21/2023
Schedule Total						4124.00	
2 - 1	958003 QELA KIT 3' FITS 33/99 DEVICES		8.00	EA	659.00	5272.00	12/21/2023
Schedule Total						5272.00	
3 - 1	ARMORED DOOR LOOP DURO 18"		8.00	EA	29.85	238.80	12/21/2023
Schedule Total						238.80	
4 - 1	MAG READER AND PROX		4.00	EA	588.00	2352.00	12/21/2023
Schedule Total						2352.00	
5 - 1	IC RC SHELL 6 OR 7 PIN		8.00	EA	16.50	132.00	12/21/2023
Schedule Total						132.00	
6 - 1	PUSH PLATES 4"X16"		16.00	EA	37.60	601.60	12/21/2023
Schedule Total						601.60	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004407	12-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
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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
7 - 1	ISC PARTS		2.00	EA	200.00	400.00	12/21/2023
Schedule Total						400.00	
8 - 1	LABOR & INSTALLATION DAL		2.00	EA	3950.00	7900.00	12/21/2023
Schedule Total						7900.00	
9 - 1	VRINX INTERFACE UNIT		4.00	EA	585.00	2340.00	12/21/2023
Schedule Total						2340.00	
10 - 1	PS902-2RS POWER SUPPLY		4.00	EA	395.00	1580.00	12/21/2023
Schedule Total						1580.00	
11 - 1	Change Order		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						0.01	
Total PO Amount						24940.41	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004408	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
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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

Replenishment Option: Standard

1 - 1 AM Plumbing - Union
 Maint 6981

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2900.00 2900.00 12/22/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004412	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Detector Replacement		1.00	EA	3089.00	3089.00	12/22/2023
Schedule Total						3089.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						3089.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004413	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Hillman Wall Dog		2.00	EA	16.29	32.58	12/22/2023
Schedule Total						32.58	
2 - 1	Hillman Wall Dog 1 1/2"		2.00	EA	15.49	30.98	12/22/2023
Schedule Total						30.98	
3 - 1	PPG Wall Paint, Union White		4.00	EA	74.38	297.52	12/22/2023
Schedule Total						297.52	
4 - 1	PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green		3.00	EA	40.78	122.34	12/22/2023
Schedule Total						122.34	
Total PO Amount						483.42	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004414	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - 5XM: 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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004416	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	ArchivesSpace Membership	1.00	EA	7500.00	7500.00	12/22/2023
-------	-----------------------------	------	----	---------	---------	------------

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004417	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Attention: Mike Flores

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	194.75	9737.50	12/22/2023
Schedule Total						9737.50	
2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/22/2023
Schedule Total						11994.00	
3 - 1	Premier Stain Set-Up Fee		1.00	EA	47.50	47.50	12/22/2023
Schedule Total						47.50	
4 - 1	Freight Via Estes		1.00	EA	1663.37	1663.37	12/22/2023
Schedule Total						1663.37	
Total PO Amount						23442.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004418	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	36x100 36# Color Bond Bright W		3.00	EA	36.33	108.99	12/22/2023
Schedule Total						108.99	
2 - 1	42x100 36# Color Bond Bright White		3.00	EA	45.04	135.12	12/22/2023
Schedule Total						135.12	
3 - 1	36x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	149.84	449.52	12/22/2023
Schedule Total						449.52	
4 - 1	42x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	175.73	527.19	12/22/2023
Schedule Total						527.19	
5 - 1	40x60-25 3/16' White Foam Core		2.00	EA	357.17	714.34	12/22/2023
Schedule Total						714.34	
Total PO Amount						1935.16	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004423	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004424	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000030382
Drytec Moisture Protection
Technology
8750 N Central Expy Ste
1730
Dallas TX 75231-6449
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323		1.00	EA	10321.99	10321.99	12/22/2023
Schedule Total						10321.99	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						10322.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004425	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029592
Hofer Welker, LLC
11460 Tomahawk Creek
Pkwy
Leawood KS 66211-7810
United States

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Attention: Terri Pierce

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)		1.00	EA	37380.42	37380.42	12/22/2023
Schedule Total						37380.42	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536		1.00	EA	7314.94	7314.94	12/22/2023
Schedule Total						7314.94	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						44695.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004426	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024		1.00	EA	53658.19	53658.19	12/22/2023
Schedule Total						53658.19	
2 - 1	Installation Services - REMAINING VALUE OF PO 257024		1.00	EA	34530.00	34530.00	12/22/2023
Schedule Total						34530.00	
3 - 1	Bonds - REMAINING VALUE OF PO 257024		1.00	EA	2250.00	2250.00	12/22/2023
Schedule Total						2250.00	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						90438.20	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004427	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000059772
BranchPattern Inc dba M E
Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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Attention: Janna Morgan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE		1.00	EA	12931.40	12931.40	12/22/2023
Schedule Total						12931.40	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 10458		1.00	EA	800.00	800.00	12/22/2023
Schedule Total						800.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						0.01	
Total PO Amount						13731.41	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004428	Date 12-22-2023	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: 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NI GPIB-USB-HS+, with NI-488.2 Software for Windows		1.00	EA	1028.70	1028.70	12/22/2023

Schedule Total 1028.70

Total PO Amount 1028.70

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004430	12-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Attention: Cynthia Carter

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004433	01-02-2024	
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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maple Hall Waste Line Replacement		1.00	EA	122630.00	122630.00	01/02/2024
Schedule Total						122630.00	
2 - 1	P & P Bonds		1.00	EA	3065.00	3065.00	01/02/2024
Schedule Total						3065.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024
Schedule Total						0.01	
Total PO Amount						125695.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004434	01-02-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Ruben Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 500		5.00	EA	500.00	2500.00	01/02/2024
Schedule Total						2500.00	
2 - 1	Electronic Gift Card - 250		4.00	EA	250.00	1000.00	01/02/2024
Schedule Total						1000.00	
3 - 1	Electronic Gift Card - 150		4.00	EA	150.00	600.00	01/02/2024
Schedule Total						600.00	
4 - 1	Electronic Gift Card - 100		4.00	EA	100.00	400.00	01/02/2024
Schedule Total						400.00	
5 - 1	Electronic Gift Card - 50.00		4.00	EA	50.00	200.00	01/02/2024
Schedule Total						200.00	
Total PO Amount						4700.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004436	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006962
ZarembaMusic
1718 Montview Blvd
Greeley CO 80631-5225
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Drew Zaremba Music

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 75.00 75.00 01/02/2024

Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004437	01-02-2024	
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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	01/02/2024
Schedule Total						421755.00	
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	01/02/2024
Schedule Total						64195.00	
3 - 1	Shipping		1.00	EA	3700.00	3700.00	01/02/2024
Schedule Total						3700.00	
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	01/02/2024
Schedule Total						515.00	
Total PO Amount						490165.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004440	01-02-2024	
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: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Karla Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000035313		1.00	EA	8012.63	8012.63	01/02/2024

Schedule Total 8012.63

Total PO Amount 8012.63

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004441	01-02-2024	
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: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SET Env FS000034864

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 29091.18 29091.18 01/02/2024

Schedule Total 29091.18

Total PO Amount 29091.18

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004445	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040282
Brazzle,Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

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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	Consultant- Stephanie Brazzle		1.00	EA	5000.00	5000.00	01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004446	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040495
Black Dog Educational
Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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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	Consultant- Melissa Vesce		1.00	EA	5000.00	5000.00	01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004447	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curriculum Consultant- Philip McCarthy		1.00	EA	5000.00	5000.00	01/02/2024
Schedule Total						5000.00	
Total PO Amount						5000.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004448	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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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	Undergraduate curriculum consultant- Mary Gourley		1.00	EA	5000.00	5000.00	01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004451	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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

Replenishment Option: Standard

1 - 1 Ideas in Mind Inc.
Invoice 89

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	7350.00	7350.00	01/02/2024

Schedule Total 7350.00

Total PO Amount 7350.00

Authorized Signature



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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004453	01-02-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

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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	CON 1/8 -- TOPAS- Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.		1.00	EA	52288.59	52288.59	01/02/2024
Schedule Total						52288.59	
2 - 1	CON 2/8 - TPR-NDFG1K- F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600- 4900nm tuning range		1.00	EA	23524.47	23524.47	01/02/2024
Schedule Total						23524.47	
3 - 1	CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS- Prime:60-200fs, mixer housing for TOPAS- Prime, 235-1160nm tuning range		1.00	EA	40064.31	40064.31	01/02/2024
Schedule Total						40064.31	
4 - 1	CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)		1.00	EA	1808.44	1808.44	01/02/2024
Schedule Total						1808.44	
5 - 1	CON 5/8 - EMTEL-AC Mirror Telescope with		2.00	EA	4298.00	8596.00	01/02/2024

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004453	01-02-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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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
	astigmatism correction						
Schedule Total						8596.00	
6 - 1	CON 6/8 - Mounted High Reflector (with cover)		3.00	EA	1714.90	5144.70	01/02/2024
Schedule Total						5144.70	
7 - 1	CON 7/8 - ZONE TRAVEL CHARGE		1.00	EA	1961.00	1961.00	01/02/2024
Schedule Total						1961.00	
8 - 1	CON 8/8 - PER DIEM CHARGE		4.00	EA	350.00	1400.00	01/02/2024
Schedule Total						1400.00	
Total PO Amount						134787.51	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004455	Date 01-02-2024	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	Currency

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Mobile Precision 5480		1.00	EA	3493.84	3493.84	01/02/2024
Schedule Total						3493.84	
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	180.00	180.00	01/02/2024
Schedule Total						180.00	
3 - 1	Dell USB Slim DVD±RW drive - DW316		1.00	EA	30.00	30.00	01/02/2024
Schedule Total						30.00	
4 - 1	Dell Multi-Device Wireless Mouse - MS5320W		1.00	EA	38.00	38.00	01/02/2024
Schedule Total						38.00	
5 - 1	Alienware Tri-Mode Wireless Gaming Keyboard - AW920K		1.00	EA	180.00	180.00	01/02/2024
Schedule Total						180.00	
6 - 1	Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year		1.00	EA	350.00	350.00	01/02/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004455	01-02-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Warranty Included with Fax						
Schedule Total						350.00	
7 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/02/2024
Schedule Total						660.00	
8 - 1	Precision 3460 Small Form Factor		2.00	EA	1516.30	3032.60	01/02/2024
Schedule Total						3032.60	
Total PO Amount						7964.44	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004459	01-02-2024	
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: 0000023725
Regents of the University of
Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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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	GF70150 3/7/2023- 3/6/2026 - UM		1.00	EA	394900.02	394900.02	01/02/2024

Schedule Total 394900.02

Total PO Amount 394900.02

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004460	01-02-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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	CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz <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, 601.00Total cost =210,900.00		1.00	EA	210900.00	210900.00	01/02/2024
Schedule Total						210900.00	
2 - 1	CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=\$3,897.00, Total cost=7,500.00		1.00	EA	7500.00	7500.00	01/02/2024
Schedule Total						7500.00	
3 - 1	CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000		1.00	EA	5000.00	5000.00	01/02/2024
Schedule Total						5000.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004460	01-02-2024	
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	

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	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		1.00	EA	2000.00	2000.00	01/02/2024
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	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004460	01-02-2024	
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	

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=\$350.00, Item Discount=\$100.00, Total cost= \$250.00		1.00	EA	250.00	250.00	01/02/2024
Schedule Total						250.00	
8 - 1	CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00		1.00	EA	7100.00	7100.00	01/02/2024
Schedule Total						7100.00	
9 - 1	CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00		1.00	EA	4600.00	4600.00	01/02/2024
Schedule Total						4600.00	
10 - 1	CON 10/10 - shipping fees		1.00	EA	5000.00	5000.00	01/02/2024
Schedule Total						5000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004460	01-02-2024	
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	

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Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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**

Total PO Amount

355000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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Attention: Leslie Gatson

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone		1.00	EA	1104.15	1104.15	01/02/2024
Schedule Total						1104.15	
2 - 1	Shure - Wireless System with SM58@ Handheld Transmitter		1.00	EA	764.15	764.15	01/02/2024
Schedule Total						764.15	
3 - 1	CTG Ceiling Mount Boundary Mic, including connection module - white finish		5.00	EA	320.00	1600.00	01/02/2024
Schedule Total						1600.00	
4 - 1	Extron - XPA-2001-70V Audio Amplifier		1.00	EA	492.00	492.00	01/02/2024
Schedule Total						492.00	
5 - 1	Extron - FF 220T Full-Range Flat Field@ Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair		2.00	EA	360.00	720.00	01/02/2024
Schedule Total						720.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
6 - 1	PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo		1.00	EA	1000.00	1000.00	01/02/2024
Schedule Total						1000.00	
7 - 1	PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad		1.00	EA	1100.00	1100.00	01/02/2024
Schedule Total						1100.00	
8 - 1	Custom cable & connector package		1.00	EA	518.00	518.00	01/02/2024
Schedule Total						518.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
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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
9 - 1	System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc		1.00	EA	3438.00	3438.00	01/02/2024
Schedule Total						3438.00	
10 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	414.00	414.00	01/02/2024
Schedule Total						414.00	
11 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024
Schedule Total						0.01	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004465	01-02-2024	
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: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Total PO Amount 11150.31

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004466	01-02-2024	
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: 0000018080
Nouveau Construction &
Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004467	01-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

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Attention: Chaunta Laurent

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression		1.00	EA	1260.00	1260.00	01/02/2024

Schedule Total 1260.00

Total PO Amount 1260.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004468	01-02-2024	
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: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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Purchase Order.
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Attention: Christophe
Cocuron

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C16-18:1 PE		1.00	EA	197.40	197.40	01/02/2024
Schedule Total						197.40	
2 - 1	C16-18:1 PC		1.00	EA	152.25	152.25	01/02/2024
Schedule Total						152.25	
3 - 1	C18(2R-OH) Galactosyl (beta) Ceramide		1.00	EA	414.45	414.45	01/02/2024
Schedule Total						414.45	
4 - 1	Ganglioside GM3 (BovineMilk)		1.00	EA	207.22	207.22	01/02/2024
Schedule Total						207.22	
5 - 1	Brain SM		1.00	EA	170.75	170.75	01/02/2024
Schedule Total						170.75	
6 - 1	oxPAPC		1.00	EA	215.00	215.00	01/02/2024
Schedule Total						215.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004468	01-02-2024	
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: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
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

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

1357.07

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-NT00004469	01-02-2024	
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: 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113		1.00	EA	6893614.40	6893614.40	01/02/2024
Schedule Total						6893614.40	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024
Schedule Total						0.01	
Total PO Amount						6893614.41	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004470	01-02-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Stainless Steel enclosure		1.00	EA	420.60	420.60	01/02/2024
Schedule Total						420.60	
2 - 1	Viton rubber sheet		2.00	EA	90.05	180.10	01/02/2024
Schedule Total						180.10	
3 - 1	Anchors, 1/4-20		4.00	EA	9.95	39.80	01/02/2024
Schedule Total						39.80	
4 - 1	Anchors, 6-32		2.00	EA	10.35	20.70	01/02/2024
Schedule Total						20.70	
5 - 1	Graphite Gasket Sheet		2.00	EA	6.21	12.42	01/02/2024
Schedule Total						12.42	
6 - 1	5/16-24 Stainless threaded rod		1.00	EA	29.19	29.19	01/02/2024
Schedule Total						29.19	
7 - 1	Shipping		1.00	EA	62.40	62.40	01/02/2024

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004470	01-02-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 62.40

Total PO Amount 765.21

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004471	01-03-2024	
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: 0000002925
McCollum,Casey
6217 Echo Summit Ln
Arlington TX 76017-1905
United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg 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	3000.00	3000.00	01/03/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004472	01-03-2024	
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: 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	2023.Refinitiv Academic US Summary History	1.00	EA	1788.00	1788.00	01/03/2024
-------	--	------	----	---------	---------	------------

Schedule Total 1788.00

Total PO Amount 1788.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004473	01-03-2024	
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: 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

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Attention: Amanda Pingry

Bill To: UNT System Business
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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	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004475	Date 01-03-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Jansma CART Staff Accommodations		1.00	EA	250.00	250.00	01/03/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004478	Date 01-03-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Julie Ikpah

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lease Ricoh IMC 6010, IMC 2510, 3xP800		1.00	EA	454.00	454.00	01/03/2024
Schedule Total						454.00	
2 - 1	Maintenance Gold BW Images		1.00	EA	200.00	200.00	01/03/2024
Schedule Total						200.00	
3 - 1	Maintenance Gold Color Images		1.00	EA	100.00	100.00	01/03/2024
Schedule Total						100.00	
Total PO Amount						754.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004479	01-03-2024	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24266

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment on old req		1.00	EA	605.61	605.61	01/03/2024
Schedule Total						605.61	
Total PO Amount						605.61	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004481	01-03-2024	
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: 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E-64 (25 mg)		1.00	EA	145.00	145.00	01/03/2024
Schedule Total						145.00	
2 - 1	Bestatin (100 mg)		1.00	EA	69.00	69.00	01/03/2024
Schedule Total						69.00	
3 - 1	Pepstatin A (5 mg)		1.00	EA	45.00	45.00	01/03/2024
Schedule Total						45.00	
Total PO Amount						259.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004484	01-03-2024	
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: 0000038470
Chesser,Charles C
1318 Marlstone Dr
Houston TX 77094-3080
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Chesser Review programs for NASBA	1.00	EA	750.00	750.00	01/03/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004492	01-04-2024	
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: 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

Ship To: This is not a valid
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ON736 Maintenance Kit		1.00	EA	480.00	480.00	01/04/2024
Schedule Total						480.00	
2 - 1	Lower Electrode Assembly		1.00	EA	613.00	613.00	01/04/2024
Schedule Total						613.00	
3 - 1	Electrode Insert		1.00	EA	140.00	140.00	01/04/2024
Schedule Total						140.00	
4 - 1	Nickel Capsule		5.00	EA	134.00	670.00	01/04/2024
Schedule Total						670.00	
5 - 1	C744 Maintenance Kit		1.00	EA	1880.00	1880.00	01/04/2024
Schedule Total						1880.00	
6 - 1	Copper Oxide		1.00	EA	148.00	148.00	01/04/2024
Schedule Total						148.00	
7 - 1	Platinum Silica Catalyst		1.00	EA	74.00	74.00	01/04/2024

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-NT00004492	01-04-2024	
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: 0000002217
Leco Corporation
3000 Lakeview Ave
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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 74.00

Total PO Amount 4005.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004493	01-03-2024	
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: 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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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	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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004496	01-04-2024	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Purchase Order.
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Attention: Ruben Garcia

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 250	1.00	EA	250.00	250.00	01/04/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004507	01-04-2024	
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: 0000040701
Sphero, Inc.
7121 B Shelby Ave - Door
19
Greenville TX 75402
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Sphero Blueprint Build Class Pack		1.00	EA	1150.00	1150.00	01/04/2024
Schedule Total						1150.00	
2 - 1	littleBits STEAM+ Coding Class Pack		1.00	EA	4199.00	4199.00	01/04/2024
Schedule Total						4199.00	
3 - 1	Sphero BOLT Power Pack		1.00	EA	2999.00	2999.00	01/04/2024
Schedule Total						2999.00	
4 - 1	Sphero Mini Education 16-Pack		1.00	EA	1299.00	1299.00	01/04/2024
Schedule Total						1299.00	
5 - 1	Shipping rate		1.00	EA	150.23	150.23	01/04/2024
Schedule Total						150.23	
Total PO Amount						9797.23	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004508	01-04-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	210-BFZY Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base		1.00	EA	1852.68	1852.68	01/04/2024
Schedule Total						1852.68	
2 - 1	WD22TB4 Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	01/04/2024
Schedule Total						220.00	
Total PO Amount						2072.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004509	01-04-2024	
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: 0000013265
FDP Foundation
500 5th St NW WS524
Washington DC 20001-2736
United States

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Attention: Sally Pettyjohn

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Service Center
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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	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

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004510	01-04-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher
McMullen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/04/2024
Schedule Total						1650.90	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/04/2024
Schedule Total						220.00	
3 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/04/2024
Schedule Total						15.00	
4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/04/2024
Schedule Total						13.00	
Total PO Amount						1898.90	

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Purchase Order

Page: 1 of 5

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004512	01-04-2024	1 - 2024-03-14
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: 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
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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	Community 2-Way Compact Column Speakers		4.00	EA	382.16	1528.64	01/04/2024
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 TC5		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	

Authorized Signature



Purchase Order

Page: 2 of 5

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Konni Stubblefield
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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
7 - 1	Biamp AVB Ceiling Mic Pendant White		2.00	EA	1238.75	2477.50	01/04/2024
Schedule Total						2477.50	
8 - 1	Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD		2.00	EA	2165.00	4330.00	01/04/2024
Schedule Total						4330.00	
9 - 1	Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit		2.00	EA	1102.00	2204.00	01/04/2024
Schedule Total						2204.00	
10 - 1	Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black		2.00	EA	2908.08	5816.16	01/04/2024
Schedule Total						5816.16	
11 - 1	Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -		2.00	EA	26.33	52.66	01/04/2024
Schedule Total						52.66	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004512	01-04-2024	1 - 2024-03-14
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: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
12 - 1	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)		1.00	EA	68.24	68.24	01/04/2024
Schedule Total						68.24	
13 - 1	C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F		1.00	EA	15.39	15.39	01/04/2024
Schedule Total						15.39	
14 - 1	Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM		2.00	EA	70.67	141.34	01/04/2024
Schedule Total						141.34	
15 - 1	TLP Pro 725M - Black		2.00	EA	1495.00	2990.00	01/04/2024
Schedule Total						2990.00	
16 - 1	PI 115		2.00	EA	227.50	455.00	01/04/2024
Schedule Total						455.00	

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Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004512	01-04-2024	1 - 2024-03-14
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: 0000004928
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Dallas TX 75243-5411
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
17 - 1	ECM S10		1.00	EA	715.00	715.00	01/04/2024
Schedule Total						715.00	
18 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		1.00	EA	7163.00	7163.00	01/04/2024
Schedule Total						7163.00	
19 - 1	DTP T DSW 4K 233		1.00	EA	1131.00	1131.00	01/04/2024
Schedule Total						1131.00	
20 - 1	DTP R HWP 4K 231 D - White		2.00	EA	533.00	1066.00	01/04/2024
Schedule Total						1066.00	
21 - 1	DPM-HDF 4K PLUS		1.00	EA	70.49	70.49	01/04/2024
Schedule Total						70.49	
22 - 1	DisplayPort Ultra/3 - 3' (90 cm)		2.00	EA	37.70	75.40	01/04/2024
Schedule Total						75.40	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
Videotex Systems Inc
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Dallas TX 75243-5411
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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
23 - 1	HDMI Pro/25 25' (7.6 m) 4K Premium		2.00	EA	156.00	312.00	01/04/2024
Schedule Total						312.00	
24 - 1	HDMI Ultra/3- 3' (90 cm) 4K Premium		3.00	EA	39.00	117.00	01/04/2024
Schedule Total						117.00	
25 - 1	Shipping For Extron		1.00	EA	281.90	281.90	01/04/2024
Schedule Total						281.90	
26 - 1	Installation and programming		1.00	EA	16792.62	16792.62	01/04/2024
Schedule Total						16792.62	
Total PO Amount						54250.46	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004513	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frank Reeves Piano Tuning		1.00	EA	8075.00	8075.00	01/04/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004514	01-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Siller consultant

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 4200.00 4200.00 01/04/2024

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004520	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Stephanie
Watson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (1101-11302023)		1.00	EA	367.40	367.40	01/04/2024

Schedule Total 367.40

Total PO Amount 367.40

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004521	01-04-2024	
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: 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physio-Control Lifepak CR2 Fully- Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle		4.00	EA	1825.00	7300.00	01/04/2024
Schedule Total						7300.00	
2 - 1	AED.us AED Inspection Tag		4.00	EA	0.00	0.00	01/04/2024
Schedule Total						0.00	
3 - 1	AED.us "AED Inside" Window decal		4.00	EA	0.00	0.00	01/04/2024
Schedule Total						0.00	
4 - 1	AED.us CPR ready kit (red)		4.00	EA	0.00	0.00	01/04/2024
Schedule Total						0.00	
5 - 1	AED Wall Cabinet with Alarm -Large(Square)		4.00	EA	100.00	400.00	01/04/2024
Schedule Total						400.00	
6 - 1	AED.US Branded Two- Way Wall Sign		4.00	EA	0.00	0.00	01/04/2024

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University of North Texas

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Purchase Order	Date	Revision
NT752-NT00004521	01-04-2024	
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: 0000037011
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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 7700.00

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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004522	Date 01-04-2024	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	Currency

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Steris Annual Maintenance Contract	1.00	EA	5788.72	5788.72	01/04/2024

Schedule Total 5788.72

Total PO Amount 5788.72

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004523	01-04-2024	
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: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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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	CON (2/18) - Milestone Fixed Pipe 6" White		1.00	EA	22.95	22.95	01/04/2024
Schedule Total						22.95	
2 - 1	CON (3/18) - Speed- Connect Above Tile Suspended Ceiling Kit		1.00	EA	140.25	140.25	01/04/2024
Schedule Total						140.25	
3 - 1	CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE		1.00	EA	275.40	275.40	01/04/2024
Schedule Total						275.40	
4 - 1	CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White		1.00	EA	1184.25	1184.25	01/04/2024
Schedule Total						1184.25	
5 - 1	CON (1/18) - EPSON PowerLite L520U Projector		1.00	EA	2141.00	2141.00	01/04/2024
Schedule Total						2141.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004523	01-04-2024	
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: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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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
6 - 1	CON (6/18) - Digitalinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution		1.00	EA	650.77	650.77	01/04/2024
Schedule Total						650.77	
7 - 1	CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		4.00	EA	125.29	501.16	01/04/2024
Schedule Total						501.16	
8 - 1	CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution		1.00	EA	328.99	328.99	01/04/2024
Schedule Total						328.99	
9 - 1	CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black		1.00	EA	53.54	53.54	01/04/2024
Schedule Total						53.54	

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Purchase Order	Date	Revision
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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: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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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
10 - 1	CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black		1.00	EA	22.09	22.09	01/04/2024
Schedule Total						22.09	
11 - 1	CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'		1.00	EA	8.07	8.07	01/04/2024
Schedule Total						8.07	
12 - 1	CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)		1.00	EA	32.29	32.29	01/04/2024
Schedule Total						32.29	
13 - 1	CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable		250.00	EA	0.28	70.00	01/04/2024
Schedule Total						70.00	
14 - 1	CON (14/18) - 55411- CHCHS36P11C5B0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 TlEdgeband: Wild Cherry 3MMMetal		1.00	EA	2811.60	2811.60	01/04/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004523	01-04-2024	
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: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1						
Schedule Total						2811.60	
15 - 1	CON (15/18) - Custom Package of Cables, Connectors and Hardware		1.00	EA	330.00	330.00	01/04/2024
Schedule Total						330.00	
16 - 1	CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww		1.00	EA	3228.20	3228.20	01/04/2024
Schedule Total						3228.20	
17 - 1	CON (17/18) - Lift Gate Service Charge		1.00	EA	150.00	150.00	01/04/2024
Schedule Total						150.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004523	01-04-2024	
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: 0000006273
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

18 - 1	CON (18/18) - Shipping Cost	1.00	EA	440.63	440.63	01/04/2024
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Schedule Total 440.63

Total PO Amount 12391.19

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004530	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000040620
Opti Temp Inc
1500 International Dr
Traverse City MI 49686-
8752
United States

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Attention: Fateme Esmailie

Bill To: UNT System Business
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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	OptiShield Plus, 1 Gallon		1.00	EA	183.00	183.00	01/05/2024

Schedule Total 183.00

Total PO Amount 183.00

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Purchase Order

Page: 1 of 1

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004542	01-05-2024	
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: 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

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Attention: Rebecca
Petrusky

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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	Andrew Gregory Chile travel airfare		1.00	EA	350.00	350.00	01/05/2024
Schedule Total						350.00	
2 - 1	Andrew Gregory Chile 12 days lodging		1.00	EA	720.00	720.00	01/05/2024
Schedule Total						720.00	
3 - 1	Andrew Gregory Chile trip 12 days of Meals		1.00	EA	240.00	240.00	01/05/2024
Schedule Total						240.00	
Total PO Amount						1310.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004551	01-05-2024	
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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country : USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE		1.00	EA	61747.16	61747.16	01/05/2024
Schedule Total						61747.16	
2 - 1	CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw- drivers andwrenches.		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 SystemEnhanced Ext. Warranty - 3yrs Total		1.00	EA	0.00	0.00	01/05/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004551	01-05-2024	
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	

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						0.00	
5 - 1	CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
6 - 1	CON ALL - 7693A Autoinjector Includes transfer turret, 16- sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
7 - 1	CON ALL - Intuvo Install Kit		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004551	01-05-2024	
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	

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	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)		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
9 - 1	CON ALL - Syringe, 10ul FN 23-26s/42/HP		3.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
10 - 1	CON ALL - Gas Clean Filter Carrier Gas		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
11 - 1	CON ALL - Filament, high temperature EI for GCMS		2.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
12 - 1	CON ALL - Split vent trap PM kit,single		1.00	EA	0.00	0.00	01/05/2024

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Purchase Order

Page: 4 of 6

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
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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	

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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
	cartridge						
Schedule Total						0.00	
13 - 1	CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
14 - 1	Perfluorotributylamin e (PFTBA) GC/MS std		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
15 - 1	CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
16 - 1	CON ALL - Glass Indicating H2O Trap, 1/8 in.		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	

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DUPLICATE		Dispatch Via Print
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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
17 - 1	CON ALL - One Agilent Training Credit		1200.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
18 - 1	CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
19 - 1	CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
20 - 1	CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						0.00	
21 - 1	Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used		1.00	EA	0.00	0.00	01/05/2024

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DUPLICATE		Dispatch Via Print
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Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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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

instruments Credit
#265000185 of
\$14,075.00 will be
applied as an offset
against the purchase
invoice.

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 61747.16

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004552	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Carl Parsons

Bill To: UNT System Business
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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	Clark Hall MEP - JOC Job Order		1.00	EA	7526.88	7526.88	01/05/2024
Schedule Total						7526.88	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/05/2024
Schedule Total						0.01	
Total PO Amount						7526.89	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004553	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040599
Kevin Millham
118 Vanwinkle Grv
Berea KY 40403-1322
United States

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Attention: Amy Woods

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kevin Millham/Windrose Writing	1.00	EA	1000.00	1000.00	01/08/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004554	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Kodama-IMLS grant
GF70183

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	46330.00	46330.00	01/05/2024

Schedule Total 46330.00

Total PO Amount 46330.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004564	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pairsoft Papersave for Advancement- 2nd payment		1.00	EA	1500.00	1500.00	01/05/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004566	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000027222
Stanford Advanced
Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
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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	Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample		1.00	EA	300.00	300.00	01/05/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004568	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
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	Atrium FreightActual Freight for Agilisys (12367231250) Ingenico		1.00	EA	962.58	962.58	01/08/2024

Schedule Total 962.58

Total PO Amount 962.58

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004571	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Purchase Order.
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Attention: Nicole Berry/Lee

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0104_CLY Tet back F		1.00	EA	10.50	10.50	01/05/2024
Schedule Total						10.50	
2 - 1	0104_CLY Tet back R		1.00	EA	8.40	8.40	01/05/2024
Schedule Total						8.40	
3 - 1	0104_UCOE ai infu F		1.00	EA	14.28	14.28	01/05/2024
Schedule Total						14.28	
4 - 1	0104_UCOE ai infu R		1.00	EA	14.28	14.28	01/05/2024
Schedule Total						14.28	
5 - 1	0104_UCOE ai infu 2R		1.00	EA	13.86	13.86	01/05/2024
Schedule Total						13.86	
Total PO Amount						61.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004572	01-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Nigel Shepherd

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - LTS420E-PB4, Probe Stage		1.00	EA	5745.60	5745.60	01/05/2024
Schedule Total						5745.60	
2 - 1	CON (2/4) - Curved Clamps		1.00	EA	293.55	293.55	01/05/2024
Schedule Total						293.55	
3 - 1	CON (3/4) - Pol adapter assembly		1.00	EA	273.60	273.60	01/05/2024
Schedule Total						273.60	
4 - 1	CON (4/4) - shipping		1.00	EA	135.00	135.00	01/05/2024
Schedule Total						135.00	
Total PO Amount						6447.75	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004574	01-08-2024	
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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Purchase Order.
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Attention: Febe Moss

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WV-S22500-F3L		2.00	EA	558.25	1116.50	01/08/2024
Schedule Total						1116.50	
2 - 1	WV-QWL500-W		2.00	EA	51.11	102.22	01/08/2024
Schedule Total						102.22	
3 - 1	Freight		1.00	EA	33.00	33.00	01/08/2024
Schedule Total						33.00	
Total PO Amount						1251.72	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004575	01-08-2024	
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: 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb		135.00	EA	28.10	3793.50	01/08/2024

Schedule Total 3793.50

Total PO Amount 3793.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004577	01-08-2024	
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: 0000009828
Wrike Inc
70 North 2nd St
San Jose CA 95113
United States

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Attention: Chris Canuteson

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wrike Software Subscription Renewal		1.00	EA	10800.00	10800.00	01/08/2024

Schedule Total 10800.00

Total PO Amount 10800.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004578	01-08-2024	
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: 0000027331
Evoqua Water Technologies
LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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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	Evoqua Annual Maintenance Contract		1.00	EA	7158.70	7158.70	01/08/2024

Schedule Total 7158.70

Total PO Amount 7158.70

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004581	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Natalie Garcia-
McIntire

Bill To: UNT System Business
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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

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	11393.25	11393.25	01/08/2024

Schedule Total 11393.25

Total PO Amount 11393.25

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004585	01-08-2024	
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: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats		372.00	EA	99.99	37196.28	01/08/2024
Schedule Total						37196.28	
2 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats		196.00	EA	99.99	19598.04	01/08/2024
Schedule Total						19598.04	
Total PO Amount						56794.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004586	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Emily Munthe

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Axis Communications C8110 Network Audio Bridge		1.00	EA	269.00	269.00	01/08/2024

Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004587	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shawn Adams

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.		15.00	EA	15.00	225.00	01/08/2024
Schedule Total						225.00	
2 - 1	0KW2K Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote.		15.00	EA	36.00	540.00	01/08/2024
Schedule Total						540.00	
Total PO Amount						765.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004591	01-08-2024	
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: 0000017984
CHW Productions LLC
209 S Stephanie St Ste B-
169
Suite 124
Henderson NV 89012
United States

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Attention: Laura George

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4100.00	4100.00	01/08/2024

Schedule Total 4100.00

Total PO Amount 4100.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004592	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003773
University of Oklahoma
660 Parrington Oval Rm
303
Norman OK 73019
United States

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Attention: Veronica Baldwin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Oklahoma		1.00	EA	2801.00	2801.00	01/08/2024

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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004595	01-08-2024	
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: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: Wendy McCue

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Gift Cards	110.00	EA	25.00	2750.00	01/08/2024

Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004596	01-08-2024	
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: 0000040904
Leian Omar Alshaer
580 Hords Creek Dr
Prosper TX 75078-2027
United States

Ship To: This is not a valid
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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	370.00	370.00	01/08/2024

Schedule Total 370.00

Total PO Amount 370.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004600	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)		1.00	EA	39.00	39.00	01/08/2024
Schedule Total						39.00	
2 - 1	Kanamycin Monosulfate, USP Grade (5 g)		1.00	EA	35.00	35.00	01/08/2024
Schedule Total						35.00	
3 - 1	shipping		1.00	EA	12.99	12.99	01/08/2024
Schedule Total						12.99	
Total PO Amount						86.99	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004601	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lam's ScienceDoc Invoice		1.00	EA	2170.00	2170.00	01/08/2024

Schedule Total 2170.00

Total PO Amount 2170.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004603	01-09-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000027059
World Archives Holdings
LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microfilming: Duplication of Approx. 231 Reels @ \$305 USD Per ReelTitles / Dates / Reel Counts		231.00	EA	259.25	59886.75	01/09/2024

Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004604	01-09-2024	
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: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet #435		1.00	EA	6065.39	6065.39	01/09/2024

Schedule Total 6065.39

Total PO Amount 6065.39

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004605	01-09-2024	
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: 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	54692.99	54692.99	01/09/2024
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	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004605	01-09-2024	
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: 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
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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
7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	12808.43	12808.43	01/09/2024
Schedule Total						12808.43	
8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1550.00	1550.00	01/09/2024
Schedule Total						1550.00	
9 - 1	Zoom Cloud Storage 40TB		1.00	EA	50000.00	50000.00	01/09/2024
Schedule Total						50000.00	
10 - 1	Zoom Cloud Storage 5TB		1.00	EA	5000.00	5000.00	01/09/2024
Schedule Total						5000.00	
Total PO Amount						169554.42	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004606	01-09-2024	
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: 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lindenmeyr Invoice 12.21.23	1.00	EA	306.55	306.55	01/09/2024

Schedule Total 306.55

Total PO Amount 306.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004608	01-09-2024	1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics - Move Furniture & Equipment		1.00	EA	13370.00	13370.00	01/09/2024
Schedule Total						13370.00	
2 - 1	Physics - Misc		1.00	EA	600.00	600.00	01/09/2024
Schedule Total						600.00	
3 - 1	Physics - Fuel		1.00	EA	480.00	480.00	01/09/2024
Schedule Total						480.00	
4 - 1	Physics - Disposal		1.00	EA	450.00	450.00	01/09/2024
Schedule Total						450.00	
5 - 1	change order Service Form Request		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						14900.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004610	01-09-2024	
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: 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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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	ESSC Cubicle Replacement Parts		1.00	EA	2806.72	2806.72	01/09/2024
Schedule Total						2806.72	
2 - 1	ESSC - Delivery & Installation		1.00	EA	700.00	700.00	01/09/2024
Schedule Total						700.00	
3 - 1	ESSC - Change Order		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						3506.73	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004611	01-09-2024	
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: 0000001828
Nelson + Morgan Architects
Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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Attention: Maria Angel

Bill To: UNT System Business
Service Center
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	Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019		1.00	EA	3480.00	3480.00	01/09/2024
Schedule Total						3480.00	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	125.00	125.00	01/09/2024
Schedule Total						125.00	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						3605.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004612	01-09-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADA Review		1.00	EA	1500.00	1500.00	01/09/2024
Schedule Total						1500.00	
2 - 1	Abadi		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						1500.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004613	01-09-2024	
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: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212		1.00	EA	70000.00	70000.00	01/09/2024
Schedule Total						70000.00	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						70000.01	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004614	01-09-2024	
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: 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214		1.00	EA	14815.20	14815.20	01/09/2024
Schedule Total						14815.20	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						14815.21	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004615	01-09-2024	
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: 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317		1.00	EA	790.00	790.00	01/09/2024
Schedule Total						790.00	
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						790.01	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004616	01-09-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH		12.00	EA	1251.00	15012.00	01/09/2024
Schedule Total						15012.00	
2 - 1	Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.		12.00	EA	357.75	4293.00	01/09/2024
Schedule Total						4293.00	
3 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM		4.00	EA	123.75	495.00	01/09/2024
Schedule Total						495.00	
4 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for		6.00	EA	123.75	742.50	01/09/2024

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004616	01-09-2024	
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: 0000004779
Royer&Schutts Inc dba
Royer Commerical
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

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Wooten* Fabric Back -
30% Ennis, Chall 205
Spring* Fabric Back
-70% Ennis, Chall 802
Mocha* Fabric Seat -
All Ennis, Chall 98
Charcoal

Schedule Total 742.50

5 - 1 Wooten 122 & 222 -
REPLACE PO 254506 -
Delivery &
Installation

1.00 EA 1900.00 1900.00 01/09/2024

Schedule Total 1900.00

Total PO Amount 22442.50

Authorized Signature



Purchase Order

Page: 1 of 1

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004617	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Attention: Carl Parsons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004618	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Attention: Carl Parsons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - CMAR Agreement - REPLACE PO 247968		1.00	EA	320818.69	320818.69	01/09/2024
Schedule Total						320818.69	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						320818.70	

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University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004619	01-09-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Lab Air Compressor Replacement - General Construction Agreement		1.00	EA	421007.00	421007.00	01/09/2024
Schedule Total						421007.00	
2 - 1	Payment & Performance Bond		1.00	EA	15908.00	15908.00	01/09/2024
Schedule Total						15908.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						436915.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004620	01-09-2024	
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: 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
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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	Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement		1.00	EA	181044.61	181044.61	01/09/2024
Schedule Total						181044.61	
2 - 1	Payment & Performance Bond		1.00	EA	3716.00	3716.00	01/09/2024
Schedule Total						3716.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						0.01	
Total PO Amount						184760.62	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004621	01-09-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/09/2024
Schedule Total						130.00	
2 - 1	Swab Specimen Collection Kit (Purple)		2.00	EA	65.00	130.00	01/09/2024
Schedule Total						130.00	
3 - 1	Aptima Combo 2 100 Test Panther Kit		2.00	EA	1350.00	2700.00	01/09/2024
Schedule Total						2700.00	
Total PO Amount						2960.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004625	Date 01-09-2024	Revision 3 - 2024-03-14
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVI-SPL Repairs 01/03/24		1.00	EA	3052.25	3052.25	01/09/2024

Schedule Total 3052.25

Total PO Amount 3052.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004626	01-09-2024	
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: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar		6.00	EA	1750.00	10500.00	01/09/2024

Schedule Total 10500.00

Total PO Amount 10500.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004627	01-09-2024	
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: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	211.00	422.00	01/09/2024
Schedule Total						422.00	
2 - 1	MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)		2.00	EA	172.00	344.00	01/09/2024
Schedule Total						344.00	
3 - 1	MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	649.00	1298.00	01/09/2024
Schedule Total						1298.00	
4 - 1	MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade		4.00	EA	395.00	1580.00	01/09/2024
Schedule Total						1580.00	
5 - 1	MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank		1.00	EA	9950.00	9950.00	01/09/2024

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004627	01-09-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 9950.00

Total PO Amount 13594.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004629	Date 01-09-2024	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	Currency

Supplier: 0000016328
Parker Executive Search
LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 COE Dean Search
Service Form Request

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	90000.00	90000.00	01/09/2024

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004630	01-10-2024	
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: 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
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	Shop Towels		4.00	EA	33.00	132.00	01/10/2024
Schedule Total						132.00	
2 - 1	Nitrile Gloves, XL		10.00	EA	17.00	170.00	01/10/2024
Schedule Total						170.00	
3 - 1	Nitrile Gloves, L		10.00	EA	17.00	170.00	01/10/2024
Schedule Total						170.00	
4 - 1	Nitrile Gloves, M		10.00	EA	17.00	170.00	01/10/2024
Schedule Total						170.00	
5 - 1	Pails		20.00	EA	5.00	100.00	01/10/2024
Schedule Total						100.00	
Total PO Amount						742.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004633	01-10-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

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Attention: Heather Coffin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music rental Passacaglia in Primary Colors	1.00	EA	587.00	587.00	01/10/2024

Schedule Total 587.00

Total PO Amount 587.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004634	01-10-2024	
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: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Christiane Paris

Bill To: UNT System Business
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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	Materials & Design ArticlePublishing Charge		1.00	EA	2677.50	2677.50	01/10/2024
Schedule Total						2677.50	
Total PO Amount						2677.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004636	01-10-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000034853
Schechtman,Mark
8023 Forest Trail
Dallas TX 75238
United States

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Attention: Dan Balla

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Mark Schechtman - Q4
Live Wire

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 687.00 687.00 01/10/2024

Schedule Total 687.00

Total PO Amount 687.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004637	01-10-2024	
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: 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004639	Date 01-10-2024	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

Supplier: 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

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Attention: Pamela Flores

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Writing support package		1.00	EA	3500.00	3500.00	01/10/2024

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004640	01-10-2024	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Halobacterium Agar, Prepared Media Bottle, 135 mL		10.00	EA	8.93	89.30	01/10/2024
Schedule Total						89.30	
2 - 1	Shipping and handling		1.00	EA	22.97	22.97	01/10/2024
Schedule Total						22.97	
Total PO Amount						112.27	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004642	01-10-2024	
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: 0000040785
Southwest Heater and
Control
10610 Control PI
Dallas TX 75238-1310
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Watlow Process temperature Controller Model		1.00	EA	486.00	486.00	01/10/2024
Schedule Total						486.00	
2 - 1	WATLOW Solid State Relay		1.00	EA	60.00	60.00	01/10/2024
Schedule Total						60.00	
3 - 1	Freight shipping		1.00	EA	25.00	25.00	01/10/2024
Schedule Total						25.00	
Total PO Amount						571.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004643	01-10-2024	
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: 0000013966
Texas Department of Public
Safety
PO Box 15999
Austin TX 78761-5999
United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	October Background		1.00	EA	226.00	226.00	01/10/2024
Schedule Total						226.00	
2 - 1	November Background		1.00	EA	165.00	165.00	01/10/2024
Schedule Total						165.00	
Total PO Amount						391.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004644	01-10-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid
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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QUANTUM TEX CARTRIDGE (1/PK)		1.00	EA	627.95	627.95	01/10/2024
Schedule Total						627.95	
2 - 1	A10 UV LAMP		1.00	EA	988.00	988.00	01/10/2024
Schedule Total						988.00	
3 - 1	Q-GARD T2 PACK (1/PK)		1.00	EA	719.15	719.15	01/10/2024
Schedule Total						719.15	
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/10/2024
Schedule Total						20.00	
Total PO Amount						2355.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004647	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073996
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
United States

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Attention: Kandice Green

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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	Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29		300.00	EA	1.50	450.00	01/10/2024
Schedule Total						450.00	
2 - 1	Shipping		1.00	EA	27.00	27.00	01/10/2024
Schedule Total						27.00	
Total PO Amount						477.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004650	01-10-2024	
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: 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	8" Silicon Carbide polishing disk 120		3.00	EA	150.00	450.00	01/10/2024
Schedule Total						450.00	
2 - 1	8" Silicon Carbide polishing disk 240		3.00	EA	150.00	450.00	01/10/2024
Schedule Total						450.00	
3 - 1	8" Silicon Carbide polishing disk 320		3.00	EA	150.00	450.00	01/10/2024
Schedule Total						450.00	
4 - 1	8" Silicon Carbide polishing disk 600		2.00	EA	150.00	300.00	01/10/2024
Schedule Total						300.00	
5 - 1	8" Silicon Carbide polishing disk 800		2.00	EA	150.00	300.00	01/10/2024
Schedule Total						300.00	
Total PO Amount						1950.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004651	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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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	Vacuum Chamber; Benchtop, Acrylic with removable top lid		1.00	EA	3242.00	3242.00	01/10/2024
Schedule Total						3242.00	
2 - 1	Service, ISO 6 rating declaration		1.00	EA	260.00	260.00	01/10/2024
Schedule Total						260.00	
3 - 1	Shipping costs - FOB Destination		1.00	EA	708.39	708.39	01/10/2024
Schedule Total						708.39	
Total PO Amount						4210.39	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004652	01-10-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040727
Lynda Martha Gonzalez
806 Moor Street
Dallas TX 78028
United States

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Attention: Yaa Darkwa

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curriculum Development Consultant - Lynda Gonzalez		1.00	EA	5000.00	5000.00	01/10/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004653	01-10-2024	1 - 2024-03-14
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: 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
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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	TESTOXIDASE REAGENT		6.00	EA	44.25	265.50	01/10/2024
Schedule Total						265.50	
2 - 1	GROUP A STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024
Schedule Total						121.38	
3 - 1	GROUP C STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024
Schedule Total						121.38	
4 - 1	GROUP F STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024
Schedule Total						121.38	
5 - 1	STREP EXTRACTION REAGENT 2		2.00	EA	35.55	71.10	01/10/2024
Schedule Total						71.10	
6 - 1	Shipping		1.00	EA	17.00	17.00	01/26/2024
Schedule Total						17.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004653	Date 01-10-2024	Revision 1 - 2024-03-14
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: 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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

717.74

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004654	01-10-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid
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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				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Steel Bar		2.00	EA	17.32	34.64
Schedule Total						34.64
2 - 1	Steel Sheet		4.00	EA	128.59	514.36
Schedule Total						514.36
3 - 1	Copper Bar		2.00	EA	51.17	102.34
Schedule Total						102.34
4 - 1	Neodymium Magnets		20.00	EA	5.16	103.20
Schedule Total						103.20
5 - 1	Door strip roll		1.00	EA	109.14	109.14
Schedule Total						109.14
6 - 1	Nonmarring magnet		2.00	EA	12.13	24.26
Schedule Total						24.26
7 - 1	Vacuum container		1.00	EA	105.00	105.00
Schedule Total						105.00

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004654	01-10-2024	
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: 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
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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
8 - 1	Simple green degreaser		1.00	EA	15.55	15.55	01/10/2024
Schedule Total						15.55	
9 - 1	Aluminum Sheet		1.00	EA	180.13	180.13	01/10/2024
Schedule Total						180.13	
10 - 1	Shipping		1.00	EA	137.60	137.60	01/10/2024
Schedule Total						137.60	
Total PO Amount						1326.22	

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-NT00004663	01-11-2024	
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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnid Starter Culture (100/culture) (deliver January 17th)		3.00	EA	35.00	105.00	01/11/2024
Schedule Total						105.00	
2 - 1	YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)		2.00	EA	15.00	30.00	01/11/2024
Schedule Total						30.00	
3 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)		4.00	EA	17.50	70.00	01/11/2024
Schedule Total						70.00	
Total PO Amount						205.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004667	01-11-2024	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein

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Service Center
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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	Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024		1.00	EA	31.92	31.92	01/11/2024
Schedule Total						31.92	
2 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024		2.00	EA	38.33	76.66	01/11/2024
Schedule Total						76.66	
3 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
Schedule Total						38.33	
4 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
Schedule Total						38.33	
5 - 1	Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024		1.00	EA	192.61	192.61	01/11/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004667	01-11-2024	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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 192.61

6 - 1 Freight and Shipping

1.00 EA 100.13 100.13 01/11/2024

Schedule Total 100.13

Total PO Amount 477.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004670	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials, Labor, Packing & Delivery		1.00	EA	5946.00	5946.00	01/11/2024
Schedule Total						5946.00	
2 - 1	60% Deposit		1.00	EA	8919.00	8919.00	01/11/2024
Schedule Total						8919.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024
Schedule Total						0.01	
Total PO Amount						14865.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004671	01-11-2024	
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: 0000020916
Phoenix Office Technology
Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	CON (1/3) - Material		1.00	EA	5703.00	5703.00	01/11/2024
Schedule Total						5703.00	
2 - 1	CON (2/3) - Labor		1.00	EA	1400.00	1400.00	01/11/2024
Schedule Total						1400.00	
3 - 1	CON (3/3) - Change Order		1.00	EA	0.00	0.00	01/11/2024
Schedule Total						0.00	
Total PO Amount						7103.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004672	Date 01-11-2024	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	Currency

Supplier: 0000040987
AmLee Innovations LLC,
dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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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	3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib		1.00	EA	89.99	89.99	01/11/2024

Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004673	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep		1.00	EA	7800.00	7800.00	01/11/2024
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004674	01-11-2024	
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: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Menveo		2.00	EA	1240.83	2481.66	01/11/2024

Schedule Total 2481.66

Total PO Amount 2481.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004677	01-11-2024	
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: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

Ship To: This is not a valid
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX		1.00	EA	3265.00	3265.00	01/11/2024

Schedule Total 3265.00

Total PO Amount 3265.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004678	01-11-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
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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	0105_lenti_BSD back F		1.00	EA	10.50	10.50	01/11/2024
Schedule Total						10.50	
2 - 1	0105_lenti_BSD back R		1.00	EA	8.40	8.40	01/11/2024
Schedule Total						8.40	
3 - 1	0105_UCOE_ai infu F		1.00	EA	14.28	14.28	01/11/2024
Schedule Total						14.28	
4 - 1	0105_UCOE_ai infu R		1.00	EA	16.38	16.38	01/11/2024
Schedule Total						16.38	
Total PO Amount						49.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004679	01-11-2024	
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: 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.		86.00	EA	65.00	5590.00	01/11/2024
Schedule Total						5590.00	
2 - 1	Acoustic Labor:Baffle installations Baffles installation. Includes cable, fasteners and hangers.		1.00	EA	6800.00	6800.00	01/11/2024
Schedule Total						6800.00	
3 - 1	Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.		1.00	EA	280.00	280.00	01/11/2024
Schedule Total						280.00	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024
Schedule Total						0.01	
Total PO Amount						12670.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004681	01-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	6000.00	6000.00	01/11/2024

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004684	01-11-2024	
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: 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A		1.00	EA	15.00	15.00	01/11/2024
Schedule Total						15.00	
2 - 1	shipping		1.00	EA	20.00	20.00	01/11/2024
Schedule Total						20.00	
Total PO Amount						35.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004686	01-11-2024	
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: 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
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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	DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate		1.00	EA	184.50	184.50	01/11/2024
Schedule Total						184.50	
2 - 1	18:1 DAP1,2-dioleoyl- 3-dimethylammonium- propane (DODAP)		1.00	EA	217.25	217.25	01/11/2024
Schedule Total						217.25	
3 - 1	18:1 (9-Cis) PC (DOPC)1,2-dioleoyl- sn-glycero-3- phosphocholine		1.00	EA	69.25	69.25	01/11/2024
Schedule Total						69.25	
Total PO Amount						471.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004688	01-11-2024	
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: 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business
Service Center
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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	Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024
Schedule Total						435.00	
2 - 1	Human Granzyme B DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024
Schedule Total						435.00	
Total PO Amount						870.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004689	01-11-2024	
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: 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 RIPA Lysis Buffer
(100mL)

1.00 EA

68.00

68.00

01/11/2024

Schedule Total

68.00

Total PO Amount

68.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004690	01-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040861
David Evans
4503 green ivy rd
Denton TX 76210
United States

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Attention: Vickie Napier

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 David Evans Piano

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 8075.00 8075.00 01/12/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004692	01-12-2024	
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: 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
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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	CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country : USACary WinFLR Academic OptionInstallation (44K)Introduction (44L)Special discount of 35.00 % is applied.		1.00	EA	23608.00	23608.00	01/12/2024
Schedule Total						23608.00	
2 - 1	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.		1.00	EA	755.30	755.30	01/12/2024
Schedule Total						755.30	
3 - 1	CON 3/3 - shipping and handling		1.00	EA	730.90	730.90	01/12/2024
Schedule Total						730.90	
Total PO Amount						25094.20	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004693	01-12-2024	
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: 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
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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	T&M SERVICE DISPATCH FEE		1.00	EA	48.00	48.00	01/12/2024
Schedule Total						48.00	
2 - 1	T&M SERVICE - TRAVEL/MILEAGE		1.00	EA	62.50	62.50	01/12/2024
Schedule Total						62.50	
3 - 1	T&M SERVICE-LABOR		1.00	EA	97.19	97.19	01/12/2024
Schedule Total						97.19	
4 - 1	T&M SERVICE-PARTS		1.00	EA	4.19	4.19	01/12/2024
Schedule Total						4.19	
Total PO Amount						211.88	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004695	01-12-2024	
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: 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
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	26619 PAGERULER PLUS LADDER 2X250UL		1.00	EA	168.92	168.92	01/12/2024
Schedule Total						168.92	
2 - 1	244610 BACTO LB BROTH MILLER 2.0KG		1.00	EA	178.67	178.67	01/12/2024
Schedule Total						178.67	
3 - 1	GR429500 ACRYLAMIDE-BIS 29 1 500ML		1.00	EA	141.20	141.20	01/12/2024
Schedule Total						141.20	
Total PO Amount						488.79	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004700	01-12-2024	
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: 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
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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 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

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004703	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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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	Procaine hydrochloride 97%, 100g		1.00	EA	58.80	58.80	01/12/2024
Schedule Total						58.80	
2 - 1	Lidocaine, 100g		1.00	EA	180.50	180.50	01/12/2024
Schedule Total						180.50	
3 - 1	Caffeine powder, ReagentPlus®, 100g		1.00	EA	32.16	32.16	01/12/2024
Schedule Total						32.16	
4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/12/2024
Schedule Total						20.00	
Total PO Amount						291.46	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004704	01-12-2024	
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: 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
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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	GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT		1.00	EA	100.22	100.22	01/12/2024
Schedule Total						100.22	
2 - 1	Freight & Handling		1.00	EA	12.90	12.90	01/12/2024
Schedule Total						12.90	
Total PO Amount						113.12	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004705	01-12-2024	
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: 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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

Item/Description

**Tax Exempt ID:
Mfg ID**

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Knigge, Kelly -
Equestrian Fall 23
rental

1.00

EA

3500.00

3500.00

01/12/2024

Schedule Total

3500.00

Total PO Amount

3500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004706	01-12-2024	
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: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-
3503
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Nov Platform Fee

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7920.00 7920.00 01/12/2024

Schedule Total 7920.00

Total PO Amount 7920.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004708	01-12-2024	3 - 2024-03-14
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: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/7) - Model HP 30 Hot Press and Batch Furnace System		1.00	EA	111960.00	111960.00	01/12/2024
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

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004708	Date 01-12-2024	Revision 3 - 2024-03-14
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 14200.00

7 - 1 CON (7/7) - Critical
Spare Parts Kit

1.00 EA

12000.00

12000.00

01/19/2024

Schedule Total 12000.00

Total PO Amount 479200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004712	01-12-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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, 5g		2.00	EA	204.80	409.60	01/12/2024
Schedule Total						409.60	
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		2.00	EA	88.80	177.60	01/12/2024
Schedule Total						177.60	
3 - 1	Shipping, FedEx Ground		1.00	EA	20.00	20.00	01/12/2024
Schedule Total						20.00	
Total PO Amount						607.20	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004715	01-13-2024	
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: 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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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	Grasshopper Specimen, Lubber, Large		24.00	EA	1.65	39.60	01/13/2024
Schedule Total						39.60	
2 - 1	UPS Ground shipping		1.00	EA	15.25	15.25	01/13/2024
Schedule Total						15.25	
Total PO Amount						54.85	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004717	01-16-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Michael Thompson AirFaire faculty for IRES Track II ASI 2023		1.00	EA	350.00	350.00	01/16/2024
Schedule Total						350.00	
2 - 1	13 students lodging for IRES Track II ASI 2023		1.00	EA	51545.00	51545.00	01/16/2024
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 Meals /faculty for IRES Track II ASI 2023		1.00	EA	400.00	400.00	01/16/2024
Schedule Total						400.00	
Total PO Amount						53495.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004718	01-16-2024	
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: 0000066734
Texas A&M AgriLife
Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Miranda Leddy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request GF10520 999-01		1.00	EA	25000.00	25000.00	01/16/2024
Schedule Total						25000.00	
2 - 1	Service Form Request GF10520 999-06		1.00	EA	32970.00	32970.00	01/16/2024
Schedule Total						32970.00	
Total PO Amount						57970.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004719	01-14-2024	
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: 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

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Uniforms		1.00	EA	1016.50	1016.50	01/14/2024
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Schedule Total 1016.50

Total PO Amount 1016.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004725	01-15-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brandon Ridge Piano		1.00	EA	8075.00	8075.00	01/15/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004728	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Attention: James Davenport

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TV for Veterans Center		1.00	EA	1019.99	1019.99	01/16/2024

Schedule Total 1019.99

Total PO Amount 1019.99

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004729	01-16-2024	
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: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9701-1001718		1.00	EA	53071.20	53071.20	01/16/2024
Schedule Total						53071.20	
2 - 1	9701-1450		1.00	EA	7399.36	7399.36	01/16/2024
Schedule Total						7399.36	
3 - 1	9701-1466		1.00	EA	36741.60	36741.60	01/16/2024
Schedule Total						36741.60	
4 - 1	9701-1002467		1.00	EA	130126.50	130126.50	01/16/2024
Schedule Total						130126.50	
5 - 1	9701-5475		1.00	EA	15292.00	15292.00	01/16/2024
Schedule Total						15292.00	
6 - 1	9971-30199		1.00	EA	13200.00	13200.00	01/16/2024
Schedule Total						13200.00	

Total PO Amount 255830.66

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004731	01-16-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2,3-Butanedione monoxime, 98%, 100g		1.00	EA	94.43	94.43	01/16/2024
Schedule Total						94.43	
2 - 1	Thiosemicarbazide 99%, 100g		1.00	EA	32.88	32.88	01/16/2024
Schedule Total						32.88	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	01/16/2024
Schedule Total						20.00	
Total PO Amount						147.31	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004732	01-16-2024	
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: 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
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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	Carbon monoxide 99.0%, 50L		1.00	EA	285.60	285.60	01/16/2024
Schedule Total						285.60	
2 - 1	Transportation/Handli ng		1.00	EA	45.00	45.00	01/16/2024
Schedule Total						45.00	
Total PO Amount						330.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004736	01-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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Attention: Joe Knight

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:		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	35000.00	35000.00	01/16/2024
Schedule Total						35000.00	
Total PO Amount						35000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004741	01-16-2024	
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: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste
305
Dallas TX 75229
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CT-Probe s+2		10.00	EA	100.00	1000.00	01/16/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004745	Date 01-16-2024	Revision 3 - 2024-03-14
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: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	CON (4/5) - 30% Net 10 Days ARO		1.00	EA	147060.00	147060.00	01/16/2024
Schedule Total						147060.00	
2 - 1	CON (2/5) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/16/2024
Schedule Total						8000.00	
3 - 1	CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide		1.00	EA	124860.00	124860.00	01/16/2024
Schedule Total						124860.00	
4 - 1	CON (3/5) - Gas Mas Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024
Schedule Total						14200.00	
5 - 1	CON (5/5) - 40% Net 6 Weeks ARO		1.00	EA	196080.00	196080.00	01/29/2024
Schedule Total						196080.00	
Total PO Amount						490200.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004747	01-16-2024	
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: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OBERON WIRELESS		5.00	EA	57.09	285.45	01/16/2024

Schedule Total 285.45

Total PO Amount 285.45

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004748	01-16-2024	
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: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Access Controls Power Supply Circuitry & install		1.00	EA	1887.00	1887.00	01/16/2024
Schedule Total						1887.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/16/2024
Schedule Total						0.01	
Total PO Amount						1887.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004749	01-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Marc Whitaker - German Texas Frontier	1.00	EA	600.00	600.00	01/16/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004750	01-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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: Rebecca Bearden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256 (Customizable)		1.00	EA	1692.19	1692.19	01/16/2024

Schedule Total 1692.19

Total PO Amount 1692.19

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004751	01-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	180.00	180.00	01/16/2024
Schedule Total						180.00	
2 - 1	Precision 3460 Small Form Factor		1.00	EA	1857.77	1857.77	01/16/2024
Schedule Total						1857.77	
Total PO Amount						2037.77	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004752	Date 01-16-2024	Revision 1 - 2024-03-14
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

Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Integrated Books International - Firearms of the Texas Rangers		1.00	EA	9755.50	9755.50	01/16/2024

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004753	01-16-2024	
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: 0000073356
ClarkDietrich Building
Systems
4200 Cedar Blvd
Baytown TX 77520
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		20.00	EA	10.99	219.80	01/16/2024
Schedule Total						219.80	
2 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		30.00	EA	13.20	396.00	01/16/2024
Schedule Total						396.00	
3 - 1	FRT FREIGHT CHARGE		1.00	EA	150.00	150.00	01/16/2024
Schedule Total						150.00	
Total PO Amount						765.80	

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-NT00004754	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lainey Griffith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA	250.00	250.00	01/17/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004756	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion		1.00	EA	27100.00	27100.00	01/17/2024
Schedule Total						27100.00	
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	145.00	145.00	01/17/2024
Schedule Total						145.00	
Total PO Amount						27245.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004757	01-17-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethyl sulfoxide-d6 99.5 atom % D, 100g		2.00	EA	295.40	590.80	01/17/2024
Schedule Total						590.80	
2 - 1	Formic acid reagent grade, 95%, 1L		1.00	EA	98.40	98.40	01/17/2024
Schedule Total						98.40	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/17/2024
Schedule Total						20.00	
Total PO Amount						709.20	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004759	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienware Aurora R16 Desktop		1.00	EA	3498.25	3498.25	01/17/2024
Schedule Total						3498.25	
Total PO Amount						3498.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004760	01-17-2024	
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: 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
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Attention: Crystal Garrett
CG24306

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for remaining funds on subaward 229388		1.00	EA	6028.20	6028.20	01/17/2024

Schedule Total 6028.20

Total PO Amount 6028.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004761	01-17-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Boron tribromide solution, 1.0 M in methylene chloride		1.00	EA	135.20	135.20	01/17/2024
Schedule Total						135.20	
2 - 1	Transportation / Handling		1.00	EA	20.00	20.00	01/17/2024
Schedule Total						20.00	
Total PO Amount						155.20	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004762	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016508
Angstrom Engineering Inc
160 Boychuk Drive
Cambridge ON N3E 0E6
Canada

Ship To: This is not a valid
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra		1.00	EA	125.00	125.00	01/17/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004763	01-17-2024	1 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Young/Aouadi GF70126 GP00128		1.00	EA	116.42	116.42	01/17/2024
Schedule Total						116.42	
2 - 1	cylinder usage		1.00	EA	34.02	34.02	01/17/2024
Schedule Total						34.02	
Total PO Amount						150.44	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004764	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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@untssystem.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	Infinity Set Virtual Studio		1.00	EA	27997.00	27997.00	01/17/2024
Schedule Total						27997.00	
2 - 1	Maintenance Infinity Set - Year 1		1.00	EA	3495.00	3495.00	01/17/2024
Schedule Total						3495.00	
3 - 1	Infinity Set Training		1.00	EA	5000.00	5000.00	01/17/2024
Schedule Total						5000.00	
Total PO Amount						36492.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004765	01-17-2024	2 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 69115 FY24 HP Indigo Buyout		7.00	EA	7214.04	50498.28	01/17/2024

Schedule Total 50498.28

Total PO Amount 50498.28

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004766	01-17-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remove and replace concrete paving		1.00	EA	5600.00	5600.00	01/17/2024
Schedule Total						5600.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						5600.01	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004767	01-17-2024	
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: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	PEAK Deposit		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						5250.00	
2 - 1	Travel		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total						1000.00	
3 - 1	PEAK remaining balance		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						5250.00	
Total PO Amount						11500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004768	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004769	01-17-2024	
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: 0000030054
Be Animated Creative
Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT MGC- Showcase DJ Performance		1.00	EA	300.00	300.00	01/17/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004770	01-17-2024	
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: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

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Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall - Alarm Notifier		1.00	EA	10347.00	10347.00	01/17/2024
Schedule Total						10347.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						10347.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004771	01-17-2024	
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting - Water Research		1.00	EA	5565.00	5565.00	01/17/2024
Schedule Total						5565.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						5565.01	

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-NT00004772	01-17-2024	
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Connectrac-Wall wire-in		1.00	EA	1278.83	1278.83	01/17/2024
Schedule Total						1278.83	
2 - 1	Capers		1.00	EA	5430.00	5430.00	01/17/2024
Schedule Total						5430.00	
3 - 1	Misc Items		1.00	EA	725.00	725.00	01/17/2024
Schedule Total						725.00	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						7433.84	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004773	01-17-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	2785.17	2785.17	01/17/2024
Schedule Total						2785.17	
2 - 1	Precision 3460 Small Form Factor		4.00	EA	1516.30	6065.20	01/17/2024
Schedule Total						6065.20	
3 - 1	Dell 24 Monitor P2422H		20.00	EA	165.00	3300.00	01/17/2024
Schedule Total						3300.00	
Total PO Amount						12150.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004774	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console		3.00	EA	11625.00	34875.00	01/17/2024
Schedule Total						34875.00	
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	165.00	165.00	01/17/2024
Schedule Total						165.00	
Total PO Amount						35040.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004776	01-17-2024	
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: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
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	Needle Holder Tubes, Single Use		1.00	EA	98.80	98.80	01/17/2024

Schedule Total 98.80

Total PO Amount 98.80

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004777	01-17-2024	
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: 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

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Attention: Tennie Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CR2 AED Fully-Auto, WIFI Bilingual, Handle		49.00	EA	1924.00	94276.00	01/17/2024

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004778	01-17-2024	
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: 0000030054
Be Animated Creative
Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGC- Takeover DJ Invoice		1.00	EA	300.00	300.00	01/17/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004779	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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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	XYLENES, HISTOLOGICAL GRADE		1.00	EA	81.00	81.00	01/17/2024
Schedule Total						81.00	
2 - 1	PARAFORMALDEHYDE, POWDER, 95%		1.00	EA	44.56	44.56	01/17/2024
Schedule Total						44.56	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/17/2024
Schedule Total						20.00	
Total PO Amount						145.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004780	01-17-2024	
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: 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
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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	Abadi - Music Practice North		1.00	EA	2545.00	2545.00	01/17/2024
Schedule Total						2545.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						0.01	
Total PO Amount						2545.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004782	01-17-2024	
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: 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
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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	CLO3D Software Additional Licenses 2024-01-05		1.00	EA	4912.11	4912.11	01/17/2024

Schedule Total 4912.11

Total PO Amount 4912.11

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004784	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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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	3M Electronic Specialty 2216 B/A TRANS		1.00	EA	77.03	77.03	01/17/2024
Schedule Total						77.03	
2 - 1	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

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004785	01-18-2024	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	NCPA Contract# 07-15 Lines 10, 33, 67		1.00	EA	14930.41	14930.41	01/18/2024
Schedule Total						14930.41	
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
Schedule Total						150603.91	
3 - 1	Clarus NCPA Contract# 07-81, Lines 13 & 60		1.00	EA	14756.35	14756.35	01/18/2024
Schedule Total						14756.35	
4 - 1	Open Market Lines 64, 2-3, 61-62		1.00	EA	6992.95	6992.95	01/18/2024
Schedule Total						6992.95	
5 - 1	DARRAN NCPA Contract# 07-82 Lines 1 & 4		1.00	EA	14946.50	14946.50	01/18/2024
Schedule Total						14946.50	
6 - 1	HAT TIPS Contract# 200301 Lines 20-21,		1.00	EA	399.10	399.10	01/18/2024

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004785	01-18-2024	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		63						
						Schedule Total	<u>399.10</u>	
	7 - 1	OMNIA Contract# R191804 Lines 54 & 55		1.00	EA	1721.83	1721.83	01/18/2024
						Schedule Total	<u>1721.83</u>	
	8 - 1	OMNIA Contract# R191806 Line 5		1.00	EA	9215.76	9215.76	01/18/2024
						Schedule Total	<u>9215.76</u>	
	9 - 1	OFS OMNIA Contract# R191813 Line 53		1.00	EA	990.36	990.36	01/18/2024
						Schedule Total	<u>990.36</u>	
	10 - 1	WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services		1.00	EA	675.00	675.00	01/18/2024
						Schedule Total	<u>675.00</u>	
	11 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	12704.00	12704.00	01/18/2024
						Schedule Total	<u>12704.00</u>	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004785	01-18-2024	
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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

12 - 1	Change Order	1.00	EA	0.01	0.01	01/18/2024
--------	--------------	------	----	------	------	------------

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004786	Date 01-18-2024	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	Currency

Supplier: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Boot, Foot Pad f/Slicer		3.00	EA	5.58	16.74	01/18/2024
Schedule Total						16.74	
2 - 1	Drain Grate, 1/2 Size, Clear		4.00	EA	3.18	12.72	01/18/2024
Schedule Total						12.72	
3 - 1	Drain Grate, 1/6 Size, Clear		8.00	EA	1.15	9.20	01/18/2024
Schedule Total						9.20	
4 - 1	Blade Assembly, Onion Slicer, 3/16"		1.00	EA	104.56	104.56	01/18/2024
Schedule Total						104.56	
5 - 1	Pan, 1/9 Size, 2 1/2" Deep Clear		6.00	EA	2.86	17.16	01/18/2024
Schedule Total						17.16	
6 - 1	Pan, 1/2 Size x 6" D, S/S		4.00	EA	20.24	80.96	01/18/2024
Schedule Total						80.96	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004786	01-18-2024	
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: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
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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
7 - 1	Pan, 1/6 Size x 4" D, Clear		6.00	EA	3.26	19.56	01/18/2024
Schedule Total						19.56	
8 - 1	Caster, 3.5" Plate Swivel w/Brake		12.00	EA	16.05	192.60	01/18/2024
Schedule Total						192.60	
9 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	01/18/2024
Schedule Total						13.95	
Total PO Amount						467.45	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004787	01-17-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christopher
McMullen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oxygen, Medical Grade		10.00	EA	5.46	54.60	01/17/2024
Schedule Total						54.60	
2 - 1	Cylinder Fee		10.00	EA	30.76	307.60	01/17/2024
Schedule Total						307.60	
Total PO Amount						362.20	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004789	01-18-2024	1 - 2024-03-14
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)		1.00	EA	5343.65	5343.65	01/18/2024

Schedule Total 5343.65

Total PO Amount 5343.65

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004791	01-18-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 2/8 - Delay Line Power supply		1.00	EA	138.60	138.60	01/18/2024
Schedule Total						138.60	
2 - 1	CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass		1.00	EA	8453.70	8453.70	01/18/2024
Schedule Total						8453.70	
3 - 1	CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		4.00	EA	152.10	608.40	01/18/2024
Schedule Total						608.40	
4 - 1	CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric		1.00	EA	1405.60	1405.60	01/18/2024
Schedule Total						1405.60	
5 - 1	CON 5/8 - Organized Posts and Bases Set		1.00	EA	590.75	590.75	01/18/2024

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004791	01-18-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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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
	with Cabinet						
Schedule Total						590.75	
6 - 1	CON 6/8 - A-LINE Fixed Lens Mount, Ø1. 0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.12	01/18/2024
Schedule Total						32.12	
7 - 1	CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		1.00	EA	16.91	16.91	01/18/2024
Schedule Total						16.91	
8 - 1	CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	01/18/2024
Schedule Total						451.80	
9 - 1	EAT SLEEP REPEAT Series T-shirt, S		1.00	EA	0.00	0.00	01/18/2024
Schedule Total						0.00	
Total PO Amount						11697.88	

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Page: 3 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004791	01-18-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004792	01-18-2024	
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: 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC		1.00	EA	12425.49	12425.49	01/18/2024

Schedule Total 12425.49

Total PO Amount 12425.49

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004795	01-18-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sally Pettyjohn

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	210-BGPB Mobile Precision 7780 laptop		3.00	EA	3405.34	10216.02	01/18/2024
Schedule Total						10216.02	
2 - 1	WD19DCS Dell Performance Dock		3.00	EA	255.00	765.00	01/18/2024
Schedule Total						765.00	
Total PO Amount						10981.02	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004796	01-18-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher
McMullen

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/18/2024
Schedule Total						1650.90	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/18/2024
Schedule Total						220.00	
3 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/18/2024
Schedule Total						13.00	
4 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/18/2024
Schedule Total						15.00	
Total PO Amount						1898.90	

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004798	01-17-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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Attention: Rodrigo Blanquet
Suarez

Bill To: UNT System Business
Service Center
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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	PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper		10.00	EA	144.00	1440.00	01/18/2024
Schedule Total						1440.00	
2 - 1	Freight		1.00	EA	343.50	343.50	01/18/2024
Schedule Total						343.50	
Total PO Amount						1783.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004800	01-19-2024	
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16L Mac mini - Apple M2 with 8-core CPU, 10- core GPU, 16core Neural Engine, 16GB unified memory, 512GB SSD storage		2.00	EA	879.00	1758.00	01/19/2024
Schedule Total						1758.00	
2 - 1	S7736LL/A 4-Year AppleCare+ for Schools - Mac mini		2.00	EA	129.00	258.00	01/19/2024
Schedule Total						258.00	
Total PO Amount						2016.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004801	01-18-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Melissa Deal

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		1.00	EA	280.00	280.00	01/18/2024
Schedule Total						280.00	
2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	165.00	165.00	01/18/2024
Schedule Total						165.00	
3 - 1	Precision 3460 Small Form Factor		1.00	EA	1516.30	1516.30	01/18/2024
Schedule Total						1516.30	
Total PO Amount						1961.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004802	01-18-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Luz Carranza

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh P502 Printer		1.00	EA	957.00	957.00	01/18/2024
Schedule Total						957.00	
2 - 1	Gold Usage Service Contract		1.00	EA	0.01	0.01	01/18/2024
Schedule Total						0.01	
Total PO Amount						957.01	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004804	01-18-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	35min LC/MS/MS		18.00	EA	126.00	2268.00	01/18/2024
Schedule Total						2268.00	
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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004807	01-18-2024	
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: 0000073925
Quartz Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman
Lab

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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	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	133.90	133.90	01/18/2024
Schedule Total						133.90	
2 - 1	Cuvette,PS,Semi- micro, min vol 1.5mL, max 3.0mL, pack of500		4.00	EA	86.14	344.56	01/18/2024
Schedule Total						344.56	
Total PO Amount						478.46	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004808	01-18-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	19.20	38.40	01/18/2024
Schedule Total						38.40	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/18/2024
Schedule Total						10.00	
Total PO Amount						48.40	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004812	01-18-2024	
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: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Past due invoices		1.00	EA	139.02	139.02	01/18/2024

Schedule Total 139.02

Total PO Amount 139.02

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004813	01-19-2024	
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: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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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

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	51051.39	51051.39	01/19/2024

Schedule Total 51051.39

Total PO Amount 51051.39

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004814	Date 01-17-2024	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	Currency

Supplier: 0000024905
Facility Solutions Group
2525 Walnut Hill Ln
Dallas TX 75229
United States

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Attention: Valerie Govan

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

1 - 1 Repair damaged
channel Left Eagle
Landing Sign

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2195.00	2195.00	01/19/2024

Schedule Total 2195.00

Total PO Amount 2195.00

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004818	01-18-2024	
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: 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
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1634522 LEAD II NITRATE 100G		1.00	EA	27.70	27.70	01/18/2024
Schedule Total						27.70	
2 - 1	BP39920 10X PHOSPH BUFF SALINE PBS 20L		1.00	EA	194.71	194.71	01/18/2024
Schedule Total						194.71	
3 - 1	450151 CUVETTES PLUS 2MM GAP 50/PK		2.00	PK	79.73	159.46	01/18/2024
Schedule Total						159.46	
Total PO Amount						381.87	

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004819	01-19-2024	
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: 0000027478
Qualia Labs Inc
17217 Waterview Pkwy Ste
1.202
Dallas TX 75252
United States

Ship To: This is not a valid
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.		4.00	EA	550.00	2200.00	01/19/2024
Schedule Total						2200.00	
2 - 1	BP-5-32E Sample		1.00	EA	0.00	0.00	01/19/2024
Schedule Total						0.00	
Total PO Amount						2200.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004822	01-19-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

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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	LABORATORY SYSTEMConsisting 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)		1.00	EA	2205.98	2205.98	01/19/2024

Schedule Total 2205.98

Total PO Amount 2205.98

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004823	01-19-2024	
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: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0441

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st		1.00	EA	118983.00	118983.00	01/19/2024
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	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004824	01-19-2024	
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: 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
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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	Abadi - Music Practice North		1.00	EA	1015.00	1015.00	01/19/2024
Schedule Total						1015.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						0.01	
Total PO Amount						1015.01	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004825	01-19-2024	
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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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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	Campos - Music Jazz		1.00	EA	6520.00	6520.00	01/19/2024
Schedule Total						6520.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						0.01	
Total PO Amount						6520.01	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004826	01-19-2024	
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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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	Renovate ESSC		1.00	EA	291.70	291.70	01/19/2024
Schedule Total						291.70	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						0.01	
Total PO Amount						291.71	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004827	01-19-2024	
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: 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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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	PAS.FS17.SS1PAS.FS18. BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK & SEAT, SLATE BASE		1.00	EA	2024.00	2024.00	01/19/2024
Schedule Total						2024.00	
2 - 1	PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V		1.00	EA	1120.56	1120.56	01/19/2024
Schedule Total						1120.56	
3 - 1	PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE		1.00	EA	71.76	71.76	01/19/2024
Schedule Total						71.76	
4 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES		1.00	EA	427.94	427.94	01/19/2024
Schedule Total						427.94	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004827	01-19-2024	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1 Deposit	1.00	EA	3644.26	3644.26	01/19/2024

Schedule Total 3644.26

Total PO Amount 7288.52

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004838	01-19-2024	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Purchase Order.
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Attention: Pilar Bradfield

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Cleats- Special Order	1.00	EA	523.20	523.20	01/19/2024
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Schedule Total 523.20

Total PO Amount 523.20

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Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004841	01-19-2024	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Uniforms		1.00	EA	3640.14	3640.14	01/19/2024
-------	----------	--	------	----	---------	---------	------------

Schedule Total 3640.14

Total PO Amount 3640.14

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004844	01-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006604
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
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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	Amazon gift cards 1		60.00	EA	10.00	600.00	01/19/2024
Schedule Total						600.00	
2 - 1	Amazon gift cards 2		10.00	EA	5.00	50.00	01/19/2024
Schedule Total						50.00	
3 - 1	Amazon gift cards 3		10.00	EA	2.00	20.00	01/19/2024
Schedule Total						20.00	
4 - 1	Amazon gift cards 4		300.00	EA	1.50	450.00	01/19/2024
Schedule Total						450.00	
Total PO Amount						1120.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004848	01-19-2024	
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: 0000040874
Jack Cleveland Cely
1007 Oakland St
Denton TX 76201-3144
United States

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Attention: Rebecca
Petrusky

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jack Cely 3320a Mural		1.00	EA	2800.00	2800.00	01/19/2024

Schedule Total 2800.00

Total PO Amount 2800.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004851	01-19-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair

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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	Cordless lights		2.00	EA	164.55	329.10	01/19/2024
Schedule Total						329.10	
2 - 1	Cordless area light		2.00	EA	174.35	348.70	01/19/2024
Schedule Total						348.70	
Total PO Amount						677.80	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004852	Date 01-19-2024	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	Currency

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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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	Diamond Crystal Salt pellets		60.00	EA	11.80	708.00	01/19/2024

Schedule Total 708.00

Total PO Amount 708.00

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Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004853	01-19-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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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	Stanley utility knife		3.00	EA	5.94	17.82	01/19/2024
Schedule Total						17.82	
2 - 1	Cordova safety glasses		20.00	EA	1.33	26.60	01/19/2024
Schedule Total						26.60	
3 - 1	Sperian dust mask 50pk		1.00	EA	11.23	11.23	01/19/2024
Schedule Total						11.23	
4 - 1	Husky 1/4 in. and 3/8in. Mechanics tool set		1.00	EA	127.92	127.92	01/19/2024
Schedule Total						127.92	
5 - 1	Husky hex key set 10pc.		1.00	EA	19.50	19.50	01/19/2024
Schedule Total						19.50	
6 - 1	Proplus PVC 1-1/2" couplers		20.00	EA	0.43	8.60	01/19/2024
Schedule Total						8.60	

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Purchase Order

Page: 2 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004853	01-19-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
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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
7 - 1	Rubbermaid utility cart		1.00	EA	199.64	199.64	01/19/2024
Schedule Total						199.64	
8 - 1	Channellock adjustable tool set		1.00	EA	64.42	64.42	01/19/2024
Schedule Total						64.42	
Total PO Amount						475.73	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004854	01-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037646
Peter Lang Group AG
Place de la Gare 12
Lausanne 1003
Switzerland

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Attention: Nancy Bouchard

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	1000.00	1000.00	01/19/2024

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004861	Date 01-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026188
Hafco Foundry & Machine
Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-
1483
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT**ATEX CERTIFIED**EXPLOSION PROOF		2.00	EA	2845.25	5690.50	01/20/2024
Schedule Total						5690.50	
2 - 1	HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL		1.00	EA	19.00	19.00	01/20/2024
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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004862	01-20-2024	
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: 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1001008455 Anti-static brush 190 mm		10.00	EA	135.00	1350.00	01/20/2024
Schedule Total						1350.00	
2 - 1	Shipping		1.00	EA	315.00	315.00	01/20/2024
Schedule Total						315.00	
3 - 1	Packaging		1.00	EA	50.00	50.00	01/20/2024
Schedule Total						50.00	
Total PO Amount						1715.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004864	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kendra Wiese

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LINE 1: s002p5480usr Precision 5480		1.00	EA	2818.15	2818.15	01/21/2024

Schedule Total 2818.15

Total PO Amount 2818.15

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004865	01-22-2024	
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1AF 16-inch MacBook Pro: Space Black		1.00	EA	2879.00	2879.00	01/22/2024
Schedule Total						2879.00	
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004866	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kendra Wiese

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LINE 1: xctop7680usr Precision 7680 - Build Your Own		1.00	EA	3369.91	3369.91	01/21/2024

Schedule Total 3369.91

Total PO Amount 3369.91

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004868	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032038
Media Strategies Inc dba
Jacobs Media
303000 Telegraph Rd Ste
240
Bingham Farms MI 48025
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Jacobs Media - December 2023	1.00	EA	2000.00	2000.00	01/22/2024

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004869	01-22-2024	
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: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall - Landscape		1.00	EA	1200.00	1200.00	01/22/2024

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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004870	01-22-2024	
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: 0000041143
Coast to Coast Computer
Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		16.00	EA	442.50	7080.00	01/22/2024
Schedule Total						7080.00	
2 - 1	Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,		16.00	EA	157.17	2514.72	01/22/2024
Schedule Total						2514.72	
3 - 1	Shipping		1.00	EA	229.00	229.00	01/22/2024
Schedule Total						229.00	
Total PO Amount						9823.72	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004871	01-22-2024	
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: 0000014570
JG Media/Community
Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-
3320
United States

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Attention: Jami Thomas

Bill To: UNT System Business
Service Center
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	Community Impact January Invoice		1.00	EA	5453.00	5453.00	01/22/2024
Schedule Total						5453.00	
Total PO Amount						5453.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004872	01-22-2024	
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: 0000006050
Denton Independent School
District
5093 E McKinney
Denton TX 76208
United States

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Attention: Laura George

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	6283.67	6283.67	01/22/2024

Schedule Total 6283.67

Total PO Amount 6283.67

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004873	01-22-2024	
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: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George

Bill To: UNT System Business
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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

1050.00

1050.00

01/22/2024

Schedule Total

1050.00

Total PO Amount

1050.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004875	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000008008
Poch,John
104 W 12th St
Winona Lake IN 46590-
1002
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 John Poch - Vassar
Miller Award Series
Editor

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 600.00 600.00 01/22/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004876	01-22-2024	
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: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon Copier Dec 23 meter use		1.00	EA	27.99	27.99	01/22/2024
Schedule Total						27.99	
2 - 1	Canon Jan 24 lease 1/12/24 inv 31873004		1.00	EA	150.08	150.08	01/22/2024
Schedule Total						150.08	
Total PO Amount						178.07	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004877	Date 01-22-2024	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	Currency

Supplier: 0000016473
Buehler, Division of Illinois
Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IsoMet Blade, 15HC, 4in [102mm]		2.00	EA	477.00	954.00	01/22/2024

Schedule Total 954.00

Total PO Amount 954.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004878	01-22-2024	
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Stephanie Lee

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045		1.00	EA	9725.85	9725.85	01/22/2024
Schedule Total						9725.85	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/22/2024
Schedule Total						0.01	
Total PO Amount						9725.86	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004879	01-22-2024	
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: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electric Distribution - Denton Campus		1.00	EA	14120.00	14120.00	01/22/2024
Schedule Total						14120.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/22/2024
Schedule Total						0.01	
Total PO Amount						14120.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004880	Date 01-22-2024	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	Currency

Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFF Kitchen Audit Certification	1.00	EA	3088.97	3088.97	01/22/2024

Schedule Total 3088.97

Total PO Amount 3088.97

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004881	01-22-2024	
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: 0000019018
Contemporary Services
Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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Attention: Connie Verdin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004883	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1408.05	1408.05	01/22/2024

Schedule Total 1408.05

Total PO Amount 1408.05

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004884	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lainey Griffith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 SI# B4VL38 Dell Latitude 5440	18.00	EA	1408.05	25344.90	01/22/2024

Schedule Total 25344.90

Total PO Amount 25344.90

Authorized Signature



Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004885	01-22-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER		2.00	EA	23.29	46.58	01/22/2024
Schedule Total						46.58	
2 - 1	Cylinder usage charge, included \$2.00 energy charge		2.00	EA	17.01	34.02	01/22/2024
Schedule Total						34.02	
Total PO Amount						80.60	

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-NT00004886	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Purchase Order.
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Attention: Vickie Napier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha 10-port L2 Gigabit Network Switch, with POE		5.00	EA	569.99	2849.95	01/22/2024
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	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004886	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

7878.94

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004887	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	Dell Latitude 5440 i5, 16, 256		25.00	EA	1408.05	35201.25	01/22/2024

Schedule Total 35201.25

Total PO Amount 35201.25

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004888	01-22-2024	
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: 0000007383
Trusty,Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

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Attention: Rebecca
Petrusky

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brian Trusty AERI Board Fy 24 Stipend		1.00	EA	2000.00	2000.00	01/22/2024

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004889	01-22-2024	
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: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar		6.00	EA	1174.00	7044.00	01/22/2024
Schedule Total						7044.00	
2 - 1	Shipping		1.00	EA	70.00	70.00	01/22/2024
Schedule Total						70.00	
Total PO Amount						7114.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004890	01-22-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Mishra GF70175		1.00	EA	174.63	174.63	01/22/2024
Schedule Total						174.63	
2 - 1	Service Form Request		1.00	EA	51.03	51.03	01/22/2024
Schedule Total						51.03	
Total PO Amount						225.66	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004891	01-22-2024	
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: 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
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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	MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank		1.00	EA	7950.00	7950.00	01/22/2024
Schedule Total						7950.00	
2 - 1	MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)		2.00	EA	172.00	344.00	01/22/2024
Schedule Total						344.00	
3 - 1	MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)		2.00	EA	649.00	1298.00	01/22/2024
Schedule Total						1298.00	
4 - 1	MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls		2.00	EA	211.00	422.00	01/22/2024
Schedule Total						422.00	
5 - 1	shipping/Air Freight		1.00	EA	2300.00	2300.00	01/22/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004891	01-22-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Fee

Schedule Total 2300.00

Total PO Amount 12314.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004893	Date 01-22-2024	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	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-
1415
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RNeasy Plus Mini Kit (50)		2.00	EA	391.20	782.40	01/22/2024

Schedule Total 782.40

Total PO Amount 782.40

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004895	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018025
LIGHT LABS
12635 E Montview Blvd Ste
180
Aurora CO 80045-7305
United States

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Attention: Crystal Garrett
CG24314

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6X50mL Round Rotor (12,000 rpm)		1.00	EA	2442.12	2442.12	01/22/2024
Schedule Total						2442.12	
2 - 1	2X50mL conical buckets, 2/pk		1.00	EA	373.28	373.28	01/22/2024
Schedule Total						373.28	
3 - 1	3x15mL conical buckets, 2/pk		1.00	EA	373.58	373.58	01/22/2024
Schedule Total						373.58	
4 - 1	Drawer rack with 2" boxes with 81 cell dividers, 5x5 configuration		4.00	EA	243.81	975.24	01/22/2024
Schedule Total						975.24	
5 - 1	Drawer Rack for 2" boxes, 3x4 configuration with 81- place boxes		4.00	EA	136.44	545.76	01/22/2024
Schedule Total						545.76	
6 - 1	MiniMag Magnetic Stirrer, 100v		5.00	EA	89.90	449.50	01/22/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004895	01-22-2024	
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: 0000018025
LIGHT LABS
12635 E Montview Blvd Ste
180
Aurora CO 80045-7305
United States

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Attention: Crystal Garrett
CG24314

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 449.50

7 - 1 Shipping 1.00 EA 40.00 40.00 01/22/2024

Schedule Total 40.00

Total PO Amount 5199.48

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004896	01-22-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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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
1 - 1	Clamps		1.00	EA	65.06	65.06
Schedule Total						65.06
2 - 1	Ball end mill		5.00	EA	24.16	120.80
Schedule Total						120.80
3 - 1	Crimp connectors		1.00	EA	38.50	38.50
Schedule Total						38.50
4 - 1	Angle Plate		2.00	EA	202.24	404.48
Schedule Total						404.48
5 - 1	Washers		1.00	EA	8.44	8.44
Schedule Total						8.44
6 - 1	Tweezers		4.00	EA	8.17	32.68
Schedule Total						32.68
7 - 1	Hex socket adapter		2.00	EA	4.20	8.40
Schedule Total						8.40

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery
Park

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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
8 - 1	Hex socket adapter		2.00	EA	2.60	5.20	01/22/2024
Schedule Total						5.20	
9 - 1	Hex socket adapter		2.00	EA	10.80	21.60	01/22/2024
Schedule Total						21.60	
10 - 1	Multimeter		1.00	EA	144.46	144.46	01/22/2024
Schedule Total						144.46	
11 - 1	Wire tools		1.00	EA	33.35	33.35	01/22/2024
Schedule Total						33.35	
12 - 1	Cabinet key		1.00	EA	44.44	44.44	01/22/2024
Schedule Total						44.44	
13 - 1	Channel lock set		1.00	EA	107.95	107.95	01/22/2024
Schedule Total						107.95	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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
14 - 1	Plug adapter		2.00	EA	20.69	41.38	01/22/2024
Schedule Total						41.38	
15 - 1	Pipe thread gauge		1.00	EA	17.45	17.45	01/22/2024
Schedule Total						17.45	
16 - 1	M3 screws 5mm length		1.00	EA	6.00	6.00	01/22/2024
Schedule Total						6.00	
17 - 1	M3 screws 8mm length		1.00	EA	5.45	5.45	01/22/2024
Schedule Total						5.45	
18 - 1	microfiber cloths		10.00	EA	5.28	52.80	01/22/2024
Schedule Total						52.80	
19 - 1	Shipping		1.00	EA	34.78	34.78	01/22/2024
Schedule Total						34.78	
Total PO Amount						1193.22	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004897	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

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Attention: Heather Coffin

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music purchase Menorcan Dances		1.00	EA	80.00	80.00	01/22/2024

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

Page: 1 of 5

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sony FX6 Full-Frame Cinema Camera(Body Only)		5.00	EA	5525.00	27625.00	01/22/2024
Schedule Total						27625.00	
2 - 1	SHAP Remote Extension Handle and Cable for Sony FX6		5.00	EA	347.00	1735.00	01/22/2024
Schedule Total						1735.00	
3 - 1	Sony 160GB CFexpress Type A Tough Memory Card		5.00	EA	359.00	1795.00	01/22/2024
Schedule Total						1795.00	
4 - 1	Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x		2.00	EA	694.00	1388.00	01/22/2024
Schedule Total						1388.00	
5 - 1	Sony MRW-G2 CFexpress Type A/SD Memory Card Reader		5.00	EA	109.00	545.00	01/22/2024
Schedule Total						545.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Central Receiving

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Sony BP-U70 Lithium-ion Battery Pack		10.00	EA	304.00	3040.00	01/22/2024
Schedule Total						3040.00	
7 - 1	Watson Duo LCD Charger for BP-U Series Batteries		5.00	EA	69.00	345.00	01/22/2024
Schedule Total						345.00	
8 - 1	Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)		5.00	EA	398.00	1990.00	01/22/2024
Schedule Total						1990.00	
9 - 1	SmallRig VCT plate		5.00	EA	142.00	710.00	01/22/2024
Schedule Total						710.00	
10 - 1	SmallRig Shoulder Pad Pro		5.00	EA	194.00	970.00	01/22/2024
Schedule Total						970.00	
11 - 1	Wooden 9" 15mm rod		10.00	EA	36.00	360.00	01/22/2024
Schedule Total						360.00	

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Purchase Order

Page: 3 of 5

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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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
12 - 1	SmallRig F40 mini Follow Focus		5.00	EA	77.00	385.00	01/22/2024
Schedule Total						385.00	
13 - 1	Sanken CS-1e Moisture-Resistant Short Shotgun Microphone		5.00	EA	845.00	4225.00	01/22/2024
Schedule Total						4225.00	
14 - 1	Amaran F22x2x2 Bi- color LED Flexible Mat (V-Mount)		4.00	EA	665.00	2660.00	01/22/2024
Schedule Total						2660.00	
15 - 1	Amaran Lantern for F22 LED Lights		4.00	EA	94.00	376.00	01/22/2024
Schedule Total						376.00	
16 - 1	Amaran F21 x2x1 Bi- Color LED Flexible Mat (V-Mount)		4.00	EA	379.00	1516.00	01/22/2024
Schedule Total						1516.00	
17 - 1	Godox TL120 RGB LED		4.00	EA	1290.00	5160.00	01/22/2024

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
Texas Film Gear
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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
	Tube Light (4', 4-light kit)						
Schedule Total						5160.00	
18 - 1	Godox TL30 RGB LED Tube Light (1', 4 light Kit)		4.00	EA	360.00	1440.00	01/22/2024
Schedule Total						1440.00	
19 - 1	Modern Telescoping Baby Boom Arm		4.00	EA	275.00	1100.00	01/22/2024
Schedule Total						1100.00	
20 - 1	Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)		5.00	EA	243.00	1215.00	01/22/2024
Schedule Total						1215.00	
21 - 1	Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied		2.00	EA	20306.00	40612.00	01/22/2024
Schedule Total						40612.00	
22 - 1	UV77mm		2.00	EA	14.00	28.00	01/22/2024

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 28.00

23 - 1 UV 58mm 8.00 EA 8.00 64.00 01/22/2024

Schedule Total 64.00

24 - 1 Metabones Canon EF
Lens to sony E mount
T CINE Speed Booster
ULTRA 0.71X 3.00 EA 694.00 2082.00 01/22/2024

Schedule Total 2082.00

Total PO Amount 101366.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004904	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL
60056-0339
United States

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Attention: Sharon
McKinnis/Student Accoun

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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	Cash Counting Machine		2.00	EA	3220.00	6440.00	01/22/2024
Schedule Total						6440.00	
2 - 1	Printer Black w/Tear Bar		2.00	EA	565.00	1130.00	01/22/2024
Schedule Total						1130.00	
3 - 1	Preventative Maintenance Inspection Agreement		1.00	EA	691.50	691.50	01/22/2024
Schedule Total						691.50	
4 - 1	Freight		1.00	EA	166.33	166.33	01/22/2024
Schedule Total						166.33	
Total PO Amount						8427.83	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004905	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digitize 346 cassettes, as described on Pg. 3		346.00	EA	25.00	8650.00	01/22/2024
Schedule Total						8650.00	
2 - 1	HDD for Preservation Master and Web files (allow one 1TB HDD)		1.00	EA	100.00	100.00	01/22/2024
Schedule Total						100.00	
Total PO Amount						8750.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004906	01-22-2024	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green

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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	QIAquick Gel Extraction Kit (50)		1.00	EA	142.29	142.29	01/22/2024

Schedule Total 142.29

Total PO Amount 142.29

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004907	01-22-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		6.00	EA	57.22	343.32	01/22/2024
Schedule Total						343.32	
2 - 1	3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)		16.00	EA	13.28	212.48	01/22/2024
Schedule Total						212.48	
3 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	01/22/2024
Schedule Total						1794.80	
Total PO Amount						2350.60	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004908	Date 01-22-2024	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

Supplier: 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

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Attention: Penny Light

Bill To: UNT System Business
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Samsung Galaxy S9		1.00	EA	1099.99	1099.99	01/22/2024

Schedule Total 1099.99

Total PO Amount 1099.99

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004910	01-22-2024	
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: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Christopher
Knapp

Bill To: UNT System Business
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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 Univision Spring		1.00	EA	10450.00	10450.00	01/22/2024
Schedule Total						10450.00	
Total PO Amount						10450.00	

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004912	01-22-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alysia Taylor

Bill To: UNT System Business
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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	SI# B4VL38 Dell Latitude 5440		2.00	EA	1650.90	3301.80	01/22/2024
Schedule Total						3301.80	
2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		36.00	EA	1250.00	45000.00	01/22/2024
Schedule Total						45000.00	
Total PO Amount						48301.80	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004913	01-23-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POLOXAMER 188 SOLUTION, 10%, STERILE&		1.00	EA	26.88	26.88	01/23/2024
Schedule Total						26.88	
2 - 1	(+/-)-A-LIPOIC ACID, BIOREAGENT, >=		1.00	EA	87.20	87.20	01/23/2024
Schedule Total						87.20	
3 - 1	Shipping		1.00	EA	20.00	20.00	01/23/2024
Schedule Total						20.00	
Total PO Amount						134.08	

Authorized Signature



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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004914	01-23-2024	
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: 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

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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	ABAcord HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)		1.00	EA	185.00	185.00	01/23/2024
Schedule Total						185.00	
2 - 1	ABAcord p30 for the Forensic/Crime Identification of Semen (25 test/kit)		1.00	EA	187.00	187.00	01/23/2024
Schedule Total						187.00	
3 - 1	Shipping		1.00	EA	36.39	36.39	01/23/2024
Schedule Total						36.39	
Total PO Amount						408.39	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004916	Date 01-23-2024	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	Currency

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Taelon Payne

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 JQ - Crumley Hall
Cornice Assessment

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1942.50	1942.50	01/23/2024

Schedule Total 1942.50

Total PO Amount 1942.50

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004917	Date 01-23-2024	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

Supplier: 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

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Attention: Brian McFarlin

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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	CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta		1.00	EA	24417.00	24417.00	01/23/2024
Schedule Total						24417.00	
2 - 1	CON (2/2) - Shipping & Handling		1.00	EA	500.00	500.00	01/23/2024
Schedule Total						500.00	
Total PO Amount						24917.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004920	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: UNT Discovery
Park

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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	LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE		1.00	EA	199.99	199.99	01/23/2024

Schedule Total 199.99

Total PO Amount 199.99

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004927	Date 01-23-2024	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

Supplier: 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dennis Spragg - Reader Stipend	1.00	EA	125.00	125.00	01/23/2024

Schedule Total 125.00

Total PO Amount 125.00

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004928	Date 01-24-2024	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

Supplier: 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

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Attention: Doris Britt

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 LexisNexis	1.00	EA	4886.68	4886.68	01/24/2024

Schedule Total 4886.68

Total PO Amount 4886.68

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Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004929	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Board 2023-2024		1.00	EA	52000.00	52000.00	01/23/2024

Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004930	01-23-2024	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Investigator Lyse&Spin Basket Kit (250)		1.00	EA	261.00	261.00	01/23/2024
Schedule Total						261.00	
2 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	366.00	732.00	01/23/2024
Schedule Total						732.00	
Total PO Amount						993.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004931	01-23-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580		1.00	EA	11.00	11.00	01/23/2024
Schedule Total						11.00	
2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA	30.76	30.76	01/23/2024
Schedule Total						30.76	
Total PO Amount						41.76	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004932	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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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	Large owl pellets pk of 15		11.00	EA	53.43	587.73	01/23/2024

Schedule Total 587.73

Total PO Amount 587.73

Authorized Signature



Purchase Order

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004933	01-23-2024	1 - 2024-03-14
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: 0000040778
Surface Measurement
Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater & Trurbomolecular Pump are included		1.00	EA	53580.24	53580.24	01/23/2024
Schedule Total						53580.24	
2 - 1	CON (2/9) - Standard Install Including user training -Vacuum		1.00	EA	6500.00	6500.00	01/23/2024
Schedule Total						6500.00	
3 - 1	CON (3/9) - DVS Advanced Alaysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
Schedule Total						0.00	
4 - 1	CON (4/9) - Isotherm Analysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
Schedule Total						0.00	
5 - 1	CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum		1.00	EA	0.00	0.00	01/23/2024
Schedule Total						0.00	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004933	01-23-2024	1 - 2024-03-14
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: 0000040778
Surface Measurement
Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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
6 - 1	CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)		1.00	EA	0.00	0.00	01/23/2024
Schedule Total						0.00	
7 - 1	CON (7/9) - Standard 10mm Metal Sample Pan		6.00	EA	0.00	0.00	01/23/2024
Schedule Total						0.00	
8 - 1	CON (8/9) - System Shipping -ROW		1.00	EA	1339.61	1339.61	01/23/2024
Schedule Total						1339.61	
9 - 1	CON (9/9) - 50% down payment		1.00	EA	53580.25	53580.25	02/02/2024
Schedule Total						53580.25	
Total PO Amount						115000.10	

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Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004934	01-24-2024	4 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000011603
University of Texas Rio
Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
Service Center
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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	UT Rio Grande Valley Sub Award GF10005-2		1.00	EA	19824.70	19824.70	01/24/2024
Schedule Total						19824.70	
2 - 1	UT Rio Grande Valley Sub Award GF10005-2A		1.00	EA	6000.00	6000.00	02/07/2024
Schedule Total						6000.00	
Total PO Amount						25824.70	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004935	01-24-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014020
Texas Woman's University
Research & Sponsored
Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
Service Center
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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	TWU Sub-Award GF10005-3		1.00	EA	2999.99	2999.99	01/24/2024

Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004936	01-23-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Hillary Wells

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Performance Dock - WD19DCS		1.00	EA	255.00	255.00	01/23/2024
Schedule Total						255.00	
2 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	01/23/2024
Schedule Total						35.00	
Total PO Amount						290.00	

Authorized Signature



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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004937	01-23-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
Service Center
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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	0122_ai mecp back F		1.00	EA	9.46	9.46	01/23/2024
Schedule Total						9.46	
2 - 1	0122_ai mecp back R		1.00	EA	10.32	10.32	01/23/2024
Schedule Total						10.32	
3 - 1	0122_lenti infu F		1.00	EA	14.62	14.62	01/23/2024
Schedule Total						14.62	
4 - 1	0122_lenti infu R		1.00	EA	15.05	15.05	01/23/2024
Schedule Total						15.05	
Total PO Amount						49.45	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004938	01-23-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004939	01-24-2024	
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: 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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pant Baggy Black SM	1.00	EA	20.19	20.19	01/24/2024

Schedule Total 20.19

Total PO Amount 20.19

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004940	01-24-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chat Chef White SM Short S		2.00	EA	16.04	32.08	01/24/2024

Schedule Total 32.08

Total PO Amount 32.08

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-NT00004941	01-24-2024	
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: 0000060469
PHC Corporation of North
America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25.6 cuFt 115V, HC Refrigerant Frostless -80		1.00	EA	15872.00	15872.00	01/24/2024

Schedule Total 15872.00

Total PO Amount 15872.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004942	01-24-2024	
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: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copper Conductive Mounting Powder, 11b		2.00	EA	64.60	129.20	01/24/2024

Schedule Total 129.20

Total PO Amount 129.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004944	01-24-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1498.91	1498.91	01/24/2024

Schedule Total 1498.91

Total PO Amount 1498.91

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004945	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-
1415
United States

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Attention: Crystal Garrett
CG24325

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DNeasy Plant Mini Kit (50)		1.00	EA	288.47	288.47	01/24/2024
Schedule Total						288.47	
2 - 1	Freight Charges		1.00	EA	78.52	78.52	01/24/2024
Schedule Total						78.52	
Total PO Amount						366.99	

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-NT00004947	01-24-2024	
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: 0000013356
CH Instruments Inc
3700 Tonnison Hill Drive
Austin TX 78738
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)		1.00	EA	1260.00	1260.00	01/24/2024
Schedule Total						1260.00	
2 - 1	SEC-CT Thin Layer Quartz Glass cell		2.00	EA	950.00	1900.00	01/24/2024
Schedule Total						1900.00	
3 - 1	RE-1B Ag/AgCl Ref Electrode		1.00	EA	90.00	90.00	01/24/2024
Schedule Total						90.00	
4 - 1	RE-7 Non Aqueous reference electrode (Ag/Ag+)		1.00	EA	110.00	110.00	01/24/2024
Schedule Total						110.00	
5 - 1	shipping and handling		1.00	EA	40.00	40.00	01/24/2024
Schedule Total						40.00	
Total PO Amount						3400.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004948	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
Sycamore Life Sciences,
LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Crystal Garrett
CG24324

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zyppy Plasmid Miniprep Kit (400 Preps)		1.00	EA	410.94	410.94	01/24/2024
Schedule Total						410.94	
2 - 1	DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)		1.00	EA	293.13	293.13	01/24/2024
Schedule Total						293.13	
3 - 1	Frozen-EZ Yeast Transformation II Kit (120 rxns)		1.00	EA	103.66	103.66	01/24/2024
Schedule Total						103.66	
Total PO Amount						807.73	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004949	01-24-2024	
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: 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
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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	Streptomycin Sulfate (100 g)		1.00	EA	49.00	49.00	01/24/2024
Schedule Total						49.00	
2 - 1	shipping		1.00	EA	12.99	12.99	01/24/2024
Schedule Total						12.99	
Total PO Amount						61.99	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004952	01-24-2024	
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: 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
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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	Precision 3460 i7, 16GB, 1TB (Customizable)		1.00	EA	1516.30	1516.30	01/24/2024
Schedule Total						1516.30	
Total PO Amount						1516.30	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004954	01-24-2024	
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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pump complete		1.00	EA	1080.00	1080.00	01/24/2024

Schedule Total 1080.00

Total PO Amount 1080.00

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004956	Date 01-24-2024	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	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Jim Byford

Bill To: UNT System Business
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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	24- PORT10/100/1000TUNMAN AGEDSWITCH		6.00	EA	262.03	1572.18	01/24/2024

Schedule Total 1572.18

Total PO Amount 1572.18

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004957	01-24-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	01/24/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004958	01-24-2024	
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: 0000039989
Impac Systems Engineering
LLC
319 S 1st St
Temple TX 76504-5500
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10		1.00	EA	99193.37	99193.37	01/24/2024
Schedule Total						99193.37	
2 - 1	CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10		1.00	EA	14368.75	14368.75	01/24/2024
Schedule Total						14368.75	
3 - 1	CON (3/5) - Installation and Training for up to 3 days		1.00	EA	4500.00	4500.00	01/24/2024
Schedule Total						4500.00	
4 - 1	CON (4/5) - shipping		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						5000.00	
5 - 1	CON (5/5) - 50% deposit prepay deducted from line 1		1.00	EA	118062.13	118062.13	01/24/2024
Schedule Total						118062.13	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004958	01-24-2024	
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: 0000039989
Impac Systems Engineering
LLC
319 S 1st St
Temple TX 76504-5500
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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**

Total PO Amount

241124.25

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004960	01-24-2024	1 - 2024-03-14
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: 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Super Ribbed Entrance Mats » Custom Cut Size: 84" W x 96" H » Inclusive of Black Nosing » Color: Charcoal& Shipping: UPS Ground		1.00	EA	933.16	933.16	01/24/2024
Schedule Total						933.16	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						0.01	
Total PO Amount						933.17	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004963	01-24-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lifetime Series Bun Pan	10.00	EA	1202.84	12028.40	01/24/2024

Schedule Total 12028.40

Total PO Amount 12028.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004967	Date 01-24-2024	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

Supplier: 0000020695
Performing Arts Fort Worth
Inc
330 e 4th St Ste 300
Fort Worth TX 76102
United States

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Attention: Vickie Napier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Performing Arts Fort Worth (BASS)		1.00	EA	43.79	43.79	01/24/2024

Schedule Total 43.79

Total PO Amount 43.79

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004969	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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Magdalena
Grohman

Bill To: UNT System Business
Service Center
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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	Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	1204.69	1204.69	01/25/2024

Schedule Total 1204.69

Total PO Amount 1204.69

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004970	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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Magdalena
Grohman

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	1246.10	1246.10	01/25/2024

Schedule Total 1246.10

Total PO Amount 1246.10

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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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
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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	VanEnterStudio - Mac Whitney Prepayment		1.00	EA	4400.00	4400.00	01/25/2024
Schedule Total						4400.00	
2 - 1	VanEnterStudio - Mac Whitney Final Payment		1.00	EA	4400.00	4400.00	01/25/2024
Schedule Total						4400.00	
Total PO Amount						8800.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004972	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: 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
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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	Engraving Concepts LP 230817 Service 1 DF		1.00	EA	275.00	275.00	01/25/2024
Schedule Total						275.00	
2 - 1	Engraving Concepts LP 230817 Service Travel		1.00	EA	150.00	150.00	01/25/2024
Schedule Total						150.00	
3 - 1	Engraving Concepts LP 230817 ETMisc		1.00	EA	276.00	276.00	01/25/2024
Schedule Total						276.00	
Total PO Amount						701.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004974	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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese

Bill To: UNT System Business
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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	Z1AW 14-inch MacBook Pro: Space Black		1.00	EA	3619.00	3619.00	01/25/2024
Schedule Total						3619.00	
2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)		1.00	EA	319.00	319.00	01/25/2024
Schedule Total						319.00	
Total PO Amount						3938.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004976	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

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Attention: Ethan Gillis

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	2300.00	2300.00	01/25/2024

Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004977	Date 01-25-2024	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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julie Ikpah

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8 towers: OptiPlex 7010		8.00	EA	1182.48	9459.84	01/25/2024

Schedule Total 9459.84

Total PO Amount 9459.84

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004979	01-25-2024	
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: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total						3475.00	
2 - 1	Semi Annual PreventativeMaintenance		1.00	EA	2195.00	2195.00	01/25/2024
Schedule Total						2195.00	
3 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total						3475.00	
4 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total						3475.00	
Total PO Amount						12620.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004980	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks		1.00	EA	12021.48	12021.48	01/25/2024

Schedule Total 12021.48

Total PO Amount 12021.48

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004982	01-25-2024	
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: 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

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Purchase Order.
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Attention: Nicole Berry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INV-009472		1.00	EA	8175.18	8175.18	01/25/2024
Schedule Total						8175.18	
2 - 1	INV-009473		1.00	EA	3298.97	3298.97	01/25/2024
Schedule Total						3298.97	
3 - 1	INV-009474		1.00	EA	3325.03	3325.03	01/25/2024
Schedule Total						3325.03	
Total PO Amount						14799.18	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004983	01-25-2024	
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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mighty Max battery		2.00	EA	29.61	59.22	01/25/2024

Schedule Total 59.22

Total PO Amount 59.22

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004985	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047083
Terra Dotta, LLC
1330 Environ Way
Chapel Hill NC 27517
United States

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Attention: Gregory
McGehee

Bill To: UNT System Business
Service Center
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invoices@untssystem.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	Terra Dotta 2024 Invoice		1.00	EA	19372.86	19372.86	01/25/2024

Schedule Total 19372.86

Total PO Amount 19372.86

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004986	01-25-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Randy Brooks

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.		6.00	EA	1408.05	8448.30	01/25/2024

Schedule Total 8448.30

Total PO Amount 8448.30

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004988	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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LED Strip Light		2.00	EA	118.85	237.70	01/25/2024
Schedule Total						237.70	
2 - 1	Vacuum Pump		1.00	EA	709.69	709.69	01/25/2024
Schedule Total						709.69	
3 - 1	boroscope with hook		1.00	EA	101.77	101.77	01/25/2024
Schedule Total						101.77	
4 - 1	Shipping		1.00	EA	26.48	26.48	01/25/2024
Schedule Total						26.48	
Total PO Amount						1075.64	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004989	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rowan Univ Subaward GF10005-4		1.00	EA	9948.00	9948.00	01/25/2024

Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004991	Date 01-25-2024	Revision 1 - 2024-03-14
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

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poets & Writers Sept. /Oct. Ad		1.00	EA	887.00	887.00	01/25/2024

Schedule Total 887.00

Total PO Amount 887.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004992	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-
7896
United States

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Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Musician Chair Black Frame/Black Seat 18.5"		42.00	EA	253.00	10626.00	01/25/2024
Schedule Total						10626.00	
2 - 1	Freight Services		1.00	EA	1338.88	1338.88	01/25/2024
Schedule Total						1338.88	
Total PO Amount						11964.88	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004993	01-25-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004996	01-26-2024	
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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
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
1 - 1	\$2300 In Gift Card Funding		1.00	EA	2300.00	2300.00	01/26/2024

Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004998	01-26-2024	
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: 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
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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	Boron tribromide, ReagentPlus®, 99.9%		1.00	EA	55.92	55.92	01/26/2024
Schedule Total						55.92	
2 - 1	Boron tribromide, ReagentPlus®, 99%		1.00	EA	101.60	101.60	01/26/2024
Schedule Total						101.60	
3 - 1	Transportation/Handli ng		1.00	EA	45.00	45.00	01/26/2024
Schedule Total						45.00	
Total PO Amount						202.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005000	01-25-2024	
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: 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
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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	Potassium acetate, 100g		1.00	EA	4.80	4.80	01/25/2024
Schedule Total						4.80	
2 - 1	2,7-Dibromopyrene, 1g		1.00	EA	85.60	85.60	01/25/2024
Schedule Total						85.60	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/25/2024
Schedule Total						10.00	
Total PO Amount						100.40	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005001	01-25-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

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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	Benzyl bromide reagent grade, 98%, 100g		1.00	EA	56.88	56.88	01/25/2024
Schedule Total						56.88	
2 - 1	1,3-Propanesultone, 98%, 100g		1.00	EA	141.60	141.60	01/25/2024
Schedule Total						141.60	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	01/25/2024
Schedule Total						20.00	
Total PO Amount						218.48	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005006	Date 01-26-2024	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	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SESAC (Performance License)		1.00	EA	7395.97	7395.97	01/26/2024

Schedule Total 7395.97

Total PO Amount 7395.97

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005007	01-26-2024	
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: 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Connector 650-P2M		1.00	EA	92.76	92.76	01/26/2024
Schedule Total						92.76	
2 - 1	Connector 3 Pin JR13PK-3P		1.00	EA	49.16	49.16	01/26/2024
Schedule Total						49.16	
Total PO Amount						141.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005008	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Penny Light

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards		1.00	EA	22500.00	22500.00	01/26/2024

Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005009	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
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
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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	DELL LATITUDE 5440		1.00	EA	1692.19	1692.19	01/26/2024
Schedule Total						1692.19	
Total PO Amount						1692.19	

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005011	01-26-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low PPressure		1.00	EA	112.39	112.39	01/26/2024
Schedule Total						112.39	
2 - 1	Cylinder Usage Charge For VGL, Includes \$6.00 Energy Charge		1.00	EA	37.02	37.02	01/26/2024
Schedule Total						37.02	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005012	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: Dominique Hill

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Privilege, power, and difference (3rd ed.). McGraw Hill Education		10.00	EA	104.99	1049.90	01/26/2024
Schedule Total						1049.90	
2 - 1	Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.		10.00	EA	135.90	1359.00	01/26/2024
Schedule Total						1359.00	
Total PO Amount						2408.90	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Purchase Order.
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Attention: Rod Moran

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards		1.00	EA	41433.95	41433.95	01/26/2024
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	
4 - 1	Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van		1.00	EA	399.97	399.97	03/11/2024
Schedule Total						399.97	
Total PO Amount						230597.96	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Rod Moran

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005014	Date 01-26-2024	Revision 1 - 2024-03-14
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

Supplier: 0000040885
Impact Ventures LLC, dba
Double the dona
931 Monroe Dr NE Ste
A102-332
Atlanta GA 30308-1793
United States

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Attention: Michele Hicks

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Double the Donation for Advancement	1.00	EA	3000.00	3000.00	01/26/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005015	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	Omnia Evo, Leg, Right Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						237.00	
2 - 1	Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						237.00	
3 - 1	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 halllway outside 322		1.00	EA	3840.00	3840.00	01/26/2024
Schedule Total						3840.00	
Total PO Amount						4314.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005020	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Clean Fiber - TrackEstimate # 20230469		1.00	EA	2650.00	2650.00	01/26/2024
Schedule Total						2650.00	
2 - 1	Clean Fiber Estimate # 20240140		1.00	EA	2650.00	2650.00	01/26/2024
Schedule Total						2650.00	
Total PO Amount						5300.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005026	01-26-2024	
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: 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
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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	Silicamonodisperse, non-porous, 300 nm, 2g		1.00	EA	255.00	255.00	01/26/2024
Schedule Total						255.00	
2 - 1	Carbon, glassy, spherical powder, 2- 12 m, 99.95% trace metals basis, 10g		1.00	EA	87.55	87.55	01/26/2024
Schedule Total						87.55	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	01/26/2024
Schedule Total						20.00	
Total PO Amount						362.55	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005029	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9
1RG
United Kingdom

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Attention: Donovan Ford

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)		3.00	EA	550.00	1650.00	01/26/2024
Schedule Total						1650.00	
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

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005030	01-26-2024	
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: 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

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Attention: Mark Lanier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4" x 3/16" x 24' Square TubingStock SizeCut in half		2.00	EA	252.00	504.00	01/26/2024
Schedule Total						504.00	
2 - 1	Cutting Charge \$4Value Added Service		2.00	EA	4.00	8.00	01/26/2024
Schedule Total						8.00	
Total PO Amount						512.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005031	01-26-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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	Corning microscope slides, plain		1.00	EA	25.46	25.46	01/26/2024
Schedule Total						25.46	
2 - 1	Butyl acetate		1.00	EA	68.40	68.40	01/26/2024
Schedule Total						68.40	
3 - 1	shipping		1.00	EA	20.00	20.00	01/26/2024
Schedule Total						20.00	
Total PO Amount						113.86	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005032	01-26-2024	
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: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Attention: James Taylor

Bill To: UNT System Business
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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	USPS-EP order - 1/25/24		1.00	EA	12000.00	12000.00	01/26/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005034	01-26-2024	
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: 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
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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	Trichloro(phenyl) silane 97.0%, 100mL		1.00	EA	36.08	36.08	01/26/2024
Schedule Total						36.08	
2 - 1	Shipping/Handling		1.00	EA	20.00	20.00	01/26/2024
Schedule Total						20.00	
Total PO Amount						56.08	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005035	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Scanning of microfilm reels, Conversion to NDNP output, Transportation		110000.0 0	EA	0.23	25300.00	01/26/2024

Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005038	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005393
Metroplex Tennis Officials
Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Tennis Officiating

1.00

EA

15000.00

15000.00

01/26/2024

Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005040	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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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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	3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)		2.00	EA	331.35	662.70	01/26/2024
Schedule Total						662.70	
2 - 1	AirWorks Mango Urinal Screen		1.00	EA	111.60	111.60	01/26/2024
Schedule Total						111.60	
3 - 1	Renown 20 in. Black Stripping Floor Pad (5-Count)		1.00	EA	18.45	18.45	01/26/2024
Schedule Total						18.45	
4 - 1	Renown 20 in. Green Scrubbing Floor Pad		1.00	EA	18.45	18.45	01/26/2024
Schedule Total						18.45	
5 - 1	WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)		5.00	EA	90.04	450.20	01/26/2024
Schedule Total						450.20	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005040	01-26-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1261.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005041	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014020
Texas Woman's University
Research & Sponsored
Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Mark Glicer

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWU Mou		1.00	EA	17494.00	17494.00	01/26/2024

Schedule Total 17494.00

Total PO Amount 17494.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005042	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Rekha
Gopalakrishnan

Bill To: UNT System Business
Service Center
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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	H-1B extension for Dr.Chisom		1.00	EA	460.00	460.00	01/26/2024

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005043	01-26-2024	
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: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: Nicole
Berry/Meckes

Bill To: UNT System Business
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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	AFM/STM Metal Specimen Discs, Ø15mm		50.00	EA	0.59	29.50	01/26/2024
Schedule Total						29.50	
2 - 1	AFM SPECIMEN DISKS, 20MM, EA		50.00	EA	1.05	52.50	01/26/2024
Schedule Total						52.50	
Total PO Amount						82.00	

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005044	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H-1B application for Dr. Eduardo Freitas		1.00	EA	2805.00	2805.00	01/26/2024
Schedule Total						2805.00	
2 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	01/26/2024
Schedule Total						500.00	
3 - 1	H1B filing fee		1.00	EA	460.00	460.00	01/26/2024
Schedule Total						460.00	
Total PO Amount						3765.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005046	01-29-2024	
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: 0000029352
Hellmuth Obata &
Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

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Attention: Kim Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Wayfinding Signage Installation - IDIQ Service Order		1.00	EA	46808.00	46808.00	01/29/2024
Schedule Total						46808.00	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/29/2024
Schedule Total						2000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/29/2024
Schedule Total						0.01	
Total PO Amount						48808.01	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005047	01-26-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alysia Taylor

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:		Replenishment Option: Standard			
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	1250.00	1250.00	01/26/2024
Schedule Total						1250.00	
2 - 1	SI# B4VL38 Dell Latitude 5440		5.00	EA	1650.90	8254.50	01/26/2024
Schedule Total						8254.50	
3 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		6.00	EA	115.00	690.00	01/26/2024
Schedule Total						690.00	
4 - 1	Dell Thunderbolt 4 Dock- WD22TB4		3.00	EA	220.00	660.00	01/26/2024
Schedule Total						660.00	
Total PO Amount						10854.50	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005051	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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
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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	ASCAP Performance License Fee		1.00	EA	21424.66	21424.66	01/29/2024

Schedule Total 21424.66

Total PO Amount 21424.66

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005055	01-29-2024	
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: 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
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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	CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic		1.00	EA	8543.00	8543.00	01/29/2024
Schedule Total						8543.00	
2 - 1	CON (/2) - Miscellaneous - Estimated Shipping		1.00	EA	35.00	35.00	01/29/2024
Schedule Total						35.00	
Total PO Amount						8578.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005056	01-29-2024	
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: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request /Blanket Order	1.00	EA	5329.20	5329.20	01/29/2024

Schedule Total 5329.20

Total PO Amount 5329.20

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005060	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038322
INTERNATIONAL DATA
SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	IDSA Membership 37760		1.00	EA	1100.00	1100.00	01/29/2024
Schedule Total						1100.00	
Total PO Amount						1100.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005061	01-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Febe Moss

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiflex Micro (Plus 7010)		1.00	EA	1219.00	1219.00	01/29/2024
Schedule Total						1219.00	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF		1.00	EA	30.00	30.00	01/29/2024
Schedule Total						30.00	
Total PO Amount						1249.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005062	01-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Febe Moss

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell Performance Dock- WD19DCS		18.00	EA	255.00	4590.00	01/29/2024
Schedule Total						4590.00	
2 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1385.00	1385.00	01/29/2024
Schedule Total						1385.00	
3 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1219.00	2438.00	01/29/2024
Schedule Total						2438.00	
4 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		2.00	EA	30.00	60.00	01/29/2024
Schedule Total						60.00	
Total PO Amount						8473.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005063	01-29-2024	
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: 0000010330
US Army Corps of
Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
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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	US Army Corp Engineer-CRADA YF 2024 final		1.00	EA	15000.00	15000.00	01/29/2024

Schedule Total 15000.00

Total PO Amount 15000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005070	01-29-2024	
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: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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Attention: Nigel Shepherd

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EUDF-SUPP Spherical chamber, 18" OD hemisheres, (5) F0800N600NLN flanged ports,(1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports		1.00	EA	12985.00	12985.00	01/29/2024

Schedule Total 12985.00

Total PO Amount 12985.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005071	01-30-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 2330d Toner U&R - 6000 pg high yield		1.00	EA	130.94	130.94	01/30/2024

Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005073	01-30-2024	
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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Central Plant Panel		1.00	EA	17248.33	17248.33	01/30/2024

Schedule Total 17248.33

Total PO Amount 17248.33

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005075	01-30-2024	
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: 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
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Send Invoices to:
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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	Potassium trifluoro (vinyl)borate, 25g		6.00	EA	13.60	81.60	01/30/2024
Schedule Total						81.60	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/30/2024
Schedule Total						10.00	
Total PO Amount						91.60	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005077	01-30-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/15) - Modular Compact Rheometer MCR 302e		1.00	EA	40475.00	40475.00	01/30/2024
Schedule Total						40475.00	
2 - 1	CON (2/15) - Preventive Maintenance		1.00	EA	5684.80	5684.80	01/30/2024
Schedule Total						5684.80	
3 - 1	CON (3/15) - Air Dryer for MCR302		1.00	EA	1575.00	1575.00	01/30/2024
Schedule Total						1575.00	
4 - 1	CON (4/15) - Rheometer Rheocompass		1.00	EA	4345.00	4345.00	01/30/2024
Schedule Total						4345.00	
5 - 1	CON (5/15) - CP-200F Thermostat		1.00	EA	5320.00	5320.00	01/30/2024
Schedule Total						5320.00	
6 - 1	CON (6/15) - Connection Kit for Circulator		1.00	EA	186.00	186.00	01/30/2024

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: UNT Discovery
Park

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						186.00	
7 - 1	CON (7/15) - PTD for MCR302e Peltier Device		1.00	EA	4177.50	4177.50	01/30/2024
Schedule Total						4177.50	
8 - 1	CON (8/15) - Hood PTD for MCR302e Peltier Device		1.00	EA	6525.00	6525.00	01/30/2024
Schedule Total						6525.00	
9 - 1	CON (9/15) - Evaporation Blocker for PTD-220		1.00	EA	911.25	911.25	01/30/2024
Schedule Total						911.25	
10 - 1	CON (10/15) - Measuring Cone 50mm		1.00	EA	1263.75	1263.75	01/30/2024
Schedule Total						1263.75	
11 - 1	CON (11/15) - Measuring Plate 50mm		1.00	EA	1263.75	1263.75	01/30/2024
Schedule Total						1263.75	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005077	01-30-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	CON (12/15) - Measuring Plate 25mm		1.00	EA	1017.00	1017.00	01/30/2024
Schedule Total						1017.00	
13 - 1	CON (13/15) -Training from Anton Paar		3.00	EA	0.00	0.00	01/30/2024
Schedule Total						0.00	
14 - 1	CON (14/15) - Installation from Anton Paar		1.00	EA	0.00	0.00	01/30/2024
Schedule Total						0.00	
15 - 1	CON (15/15) -Freight		1.00	EA	700.00	700.00	01/30/2024
Schedule Total						700.00	
Total PO Amount						73444.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005079	01-30-2024	1 - 2024-03-14
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: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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

Excise Registration Code: 2024-0902

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr Lobby Renovation - JOC Job Order		1.00	EA	23980.00	23980.00	01/30/2024
Schedule Total						23980.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
Schedule Total						0.01	
Total PO Amount						23980.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005080	01-30-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tank Mount Pressure Regulating Valve		1.00	EA	617.43	617.43	01/30/2024
Schedule Total						617.43	
2 - 1	Micro M12 Cord		2.00	EA	31.47	62.94	01/30/2024
Schedule Total						62.94	
3 - 1	Shipping		1.00	EA	14.82	14.82	01/30/2024
Schedule Total						14.82	
Total PO Amount						695.19	

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005081	01-30-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line-Sch	Item/Description		Quantity	UOM			
1 - 1	Polycarbonate		1.00	EA	73.56	73.56	01/30/2024
Schedule Total						73.56	
2 - 1	Rubber edge seal, 20ft		1.00	EA	42.80	42.80	01/30/2024
Schedule Total						42.80	
3 - 1	Rubber adhesive		1.00	EA	23.82	23.82	01/30/2024
Schedule Total						23.82	
4 - 1	M3 Screws, 12mm		1.00	EA	13.62	13.62	01/30/2024
Schedule Total						13.62	
5 - 1	M3 Washers		1.00	EA	3.42	3.42	01/30/2024
Schedule Total						3.42	
6 - 1	M3 Thin nuts		1.00	EA	11.28	11.28	01/30/2024
Schedule Total						11.28	
7 - 1	PVC check valve		1.00	EA	15.82	15.82	01/30/2024

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Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005081	01-30-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
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Park

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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
Schedule Total						15.82	
8 - 1	Argon regulator- flowmeter		1.00	EA	208.71	208.71	01/30/2024
Schedule Total						208.71	
9 - 1	Tube fitting adapter		1.00	EA	7.34	7.34	01/30/2024
Schedule Total						7.34	
10 - 1	1/4 push connect fittings		2.00	EA	3.86	7.72	01/30/2024
Schedule Total						7.72	
11 - 1	Pressure-Vacuum gage, 0-15psi		1.00	EA	16.07	16.07	01/30/2024
Schedule Total						16.07	
12 - 1	1/4NPT locknuts		2.00	EA	2.86	5.72	01/30/2024
Schedule Total						5.72	
13 - 1	Rubber gasket sheet, 30A		1.00	EA	13.70	13.70	01/30/2024

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005081	01-30-2024	
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: 0000001962
McMaster Carr Supply
Company
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Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 13.70

14 - 1 Shipping

1.00 EA 168.40 168.40 01/30/2024

Schedule Total 168.40

Total PO Amount 611.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005082	01-30-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Rekha
Gopalakrishnan

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	H-1B application for Dr. Wonjeong Kim		1.00	EA	460.00	460.00	01/30/2024
Schedule Total						460.00	
2 - 1	Premium processing fee		1.00	EA	2805.00	2805.00	01/30/2024
Schedule Total						2805.00	
3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	01/30/2024
Schedule Total						500.00	
Total PO Amount						3765.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005083	01-30-2024	
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: 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
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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	Service Request /Blanket Order		1.00	EA	227923.00	227923.00	01/30/2024
Schedule Total						227923.00	
2 - 1	Reimbursable Expenses		1.00	EA	12000.00	12000.00	01/30/2024
Schedule Total						12000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
Schedule Total						0.01	
Total PO Amount						239923.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005084	01-31-2024	
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: 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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Attention: Cheyenne
Holcomb

Bill To: UNT System Business
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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	Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)		1.00	EA	579.00	579.00	01/31/2024
Schedule Total						579.00	
2 - 1	Textured Powder- coated Steel Sheet		1.00	EA	39.99	39.99	01/31/2024
Schedule Total						39.99	
3 - 1	Satin Powder-coated Steel Sheet		1.00	EA	46.99	46.99	01/31/2024
Schedule Total						46.99	
4 - 1	Fedex International Priority Shipping		1.00	EA	61.76	61.76	01/31/2024
Schedule Total						61.76	
Total PO Amount						727.74	

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005085	01-31-2024	
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: 0000039626
Sycamore Life Sciences,
LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zymo Quick-DNA Microprep Kit (D3021)		1.00	EA	337.20	337.20	01/31/2024

Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005086	01-30-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7960 Tower	1.00	EA	14196.12	14196.12	01/30/2024
Schedule Total					<u>14196.12</u>	

Total PO Amount 14196.12

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005087	01-31-2024	
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: 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

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Attention: Terri Pierce

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	01/31/2024
Schedule Total						0.01	
Total PO Amount						3600.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005088	01-31-2024	
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: 0000040895
Foleon
Foleon Inc. 276 Greenpoint
Ave Flo
or 2
Brooklyn NY 11222
United States

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Attention: Blair Smith

Bill To: UNT System Business
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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	Online interactive web platform for hosting marketing materials		1.00	EA	11250.00	11250.00	01/31/2024

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005089	01-31-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Caroline Hunt

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Dell Latitude 5440

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1650.90 1650.90 01/31/2024

Schedule Total 1650.90

Total PO Amount 1650.90

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005090	01-30-2024	
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: 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

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Attention: Taelon Payne

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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	Perform Fall Zone Impact Testing		1.00	EA	750.00	750.00	01/30/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005091	01-30-2024	
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: 0000073925
Quartz Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
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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	Calcium chloride, anhydrous, powder, 97%		1.00	EA	18.99	18.99	01/30/2024
Schedule Total						18.99	
2 - 1	D-Mannitol,ACS reagent		1.00	EA	58.54	58.54	01/30/2024
Schedule Total						58.54	
3 - 1	Sodium gluconate, meets USP testing specifications		1.00	EA	55.93	55.93	01/30/2024
Schedule Total						55.93	
4 - 1	Potassium nitrate,ACS reagent, 99.0%		1.00	EA	26.86	26.86	01/30/2024
Schedule Total						26.86	
5 - 1	shipping		1.00	EA	24.00	24.00	01/30/2024
Schedule Total						24.00	
Total PO Amount						184.32	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005092	01-31-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000028811
iHeartMedia Entertainment
Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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Attention: Dan Balla

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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	Total Traffic & Weather Network/iHeartMedia 2023		1.00	EA	8400.00	8400.00	01/31/2024

Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005093	01-31-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

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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	Brett Blankenship December 2023 & January 2024		1.00	EA	3000.00	3000.00	01/31/2024
Schedule Total						3000.00	
Total PO Amount						3000.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005095	01-31-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Erin Abshire

Bill To: UNT System Business
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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	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1336.08	2672.16	01/31/2024
Schedule Total						2672.16	
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/31/2024
Schedule Total						660.00	
Total PO Amount						3332.16	

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-NT00005096	01-31-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Xiao Li

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	48.12	96.24	01/31/2024
Schedule Total						96.24	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024
Schedule Total						34.02	
Total PO Amount						130.26	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005097	01-31-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: senior design

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 200		1.00	EA	20.24	20.24	01/31/2024
Schedule Total						20.24	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024
Schedule Total						34.02	
3 - 1	HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300		1.00	EA	40.36	40.36	01/31/2024
Schedule Total						40.36	
Total PO Amount						94.62	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005098	01-30-2024	
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: 0000034176
Heeger Materials Inc
230 Steele St
Denver CO 80206-5209
United States

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Attention: Cristian Urias

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Al-10Er Master Alloy		1.00	EA	350.00	350.00	01/30/2024

Schedule Total 350.00

Total PO Amount 350.00

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005100	01-31-2024	
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: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Karla Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SET Env FS000036686

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 36408.67 36408.67 01/31/2024

Schedule Total 36408.67

Total PO Amount 36408.67

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005105	01-31-2024	
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: 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite
650-1136
Austin TX 78746
United States

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Attention: Hannah
Kronenberger

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO for Cultural Strategies - FY24		1.00	EA	2000.00	2000.00	01/31/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005106	01-31-2024	
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: 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
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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	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/31/2024
Schedule Total						130.00	
2 - 1	Aptima Assay Fluids		4.00	EA	0.00	0.00	01/31/2024
Schedule Total						0.00	
3 - 1	Auto Detect Kit		4.00	EA	0.00	0.00	01/31/2024
Schedule Total						0.00	
4 - 1	Multi-Tube Unit (MTU) Kit (10 Boxes)		10.00	EA	0.00	0.00	01/31/2024
Schedule Total						0.00	
Total PO Amount						130.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005107	01-31-2024	
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: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Caroline Hunt

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HLCM Year 2		1.00	EA	27677.51	27677.51	01/31/2024

Schedule Total 27677.51

Total PO Amount 27677.51

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005108	01-31-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Joshua Avery

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	Dell Latitude 5440 i5,16, 256		7.00	EA	1498.91	10492.37	01/31/2024
Schedule Total						10492.37	
2 - 1	Dell Wireless Mouse (Black) - WM126		7.00	EA	16.99	118.93	01/31/2024
Schedule Total						118.93	
3 - 1	Dell EcoLoop Pro Sleeve 11-14		7.00	EA	31.87	223.09	01/31/2024
Schedule Total						223.09	
4 - 1	Dell Wired Headset - WH3024		8.00	EA	53.12	424.96	01/31/2024
Schedule Total						424.96	
Total PO Amount						11259.35	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005110	01-31-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	8-32 CAP SCREW, 1/2" L, SST, Q=50		1.00	EA	6.89	6.89	01/31/2024
Schedule Total						6.89	
2 - 1	Optical Beam Block/Tool Holder, Magnetic-Base, Large		1.00	EA	34.85	34.85	01/31/2024
Schedule Total						34.85	
3 - 1	Red First Contact Polymer Deluxe Kit		1.00	EA	234.40	234.40	01/31/2024
Schedule Total						234.40	
4 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		2.00	EA	22.95	45.90	01/31/2024
Schedule Total						45.90	
5 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		6.00	EA	24.65	147.90	01/31/2024
Schedule Total						147.90	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005110	01-31-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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
6 - 1	Eat Sleep Repeat Series T-shirt, Women, S		1.00	EA	0.00	0.00	01/31/2024
Schedule Total						0.00	
7 - 1	Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity		1.00	EA	48.00	48.00	01/31/2024
Schedule Total						48.00	
Total PO Amount						517.94	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005111	01-31-2024	
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: 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique		1.00	EA	670.00	670.00	01/31/2024
Schedule Total						670.00	
2 - 1	Shipping (FedEx 2 day)		1.00	EA	37.20	37.20	01/31/2024
Schedule Total						37.20	
Total PO Amount						707.20	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005112	01-31-2024	
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: 0000012419
Regents of the University of
Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

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Attention: Kandice Green

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. Elegan strain unc-119(ed3); ocfIs2		1.00	EA	10.00	10.00	01/31/2024
Schedule Total						10.00	
Total PO Amount						10.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005113	01-31-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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	90 DEGREE POST CLAMP WITH 1/4-20 THD		5.00	EA	10.96	54.83	01/31/2024
Schedule Total						54.83	
2 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	10.28	20.57	01/31/2024
Schedule Total						20.57	
3 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	7.99	15.98	01/31/2024
Schedule Total						15.98	
4 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.29	12.58	01/31/2024
Schedule Total						12.58	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005113	01-31-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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
5 - 1	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		2.00	EA	6.97	13.94	01/31/2024
Schedule Total						13.94	
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024
Schedule Total						13.94	
Total PO Amount						131.84	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005114	01-31-2024	
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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Internally Threaded Connecting Rod18-8 Stainless Steel, 1/4" -20 Thread Size, 6" Overall Length		1.00	EA	12.97	12.97	01/31/2024
Schedule Total						12.97	
2 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		1.00	EA	13.67	13.67	01/31/2024
Schedule Total						13.67	
3 - 1	13 Piece Hex L-Key Set		2.00	EA	9.75	19.50	01/31/2024
Schedule Total						19.50	
4 - 1	18-8 Stainless Steel Socket Head Screw8-32 Thread Size, 1/2" Long		1.00	EA	10.75	10.75	01/31/2024
Schedule Total						10.75	
5 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		3.00	EA	12.23	36.69	01/31/2024
Schedule Total						36.69	

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005114	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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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
6 - 1	18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	01/31/2024
Schedule Total						19.67	
7 - 1	Ball-End Hex Screwdriver 5/64" Size, 4-13/16" Overall Length		4.00	EA	2.85	11.40	01/31/2024
Schedule Total						11.40	
8 - 1	Ball-End Hex Screwdriver 9/64" Size, 6-13/16" Overall Length		3.00	EA	3.34	10.02	01/31/2024
Schedule Total						10.02	
Total PO Amount						134.67	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005116	Date 01-31-2024	Revision 1 - 2024-03-14
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

Supplier: 0000041200
Melissa Hope Range
330 E Pacific St
Appleton WI 54911-5067
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Melissa Range -
Vassar Miller Prize
Judge

1.00 EA

500.00

500.00

01/31/2024

Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005120	01-31-2024	
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: 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Murphy Center Shirts 02-2024		1.00	EA	9388.75	9388.75	01/31/2024

Schedule Total 9388.75

Total PO Amount 9388.75

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005121	01-31-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Amanda Vickery

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Student Learning Software - Watermark		1.00	EA	68500.00	68500.00	01/31/2024

Schedule Total 68500.00

Total PO Amount 68500.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005125	01-31-2024	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perfect solution pig 7-11" double injection bulk bag		120.00	EA	26.45	3174.00	01/31/2024
Schedule Total						3174.00	
2 - 1	Shipping and handling		1.00	EA	199.22	199.22	01/31/2024
Schedule Total						199.22	
Total PO Amount						3373.22	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005126	02-01-2024	
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: 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
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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	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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005127	01-31-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coursera Fall 2023 Payout BAAS		1.00	EA	951179.20	951179.20	01/31/2024
Schedule Total						951179.20	
2 - 1	Coursera Fall 2023 Payout BSGB		1.00	EA	160853.60	160853.60	01/31/2024
Schedule Total						160853.60	
Total PO Amount						1112032.80	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005128	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027030
Mitchell's Math Service LLC
1506 Southern Hills Drive
Ardmore OK 73401
United States

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Attention: Beverly Maloney

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MITCHELL MATH SVC		1.00	EA	3000.00	3000.00	02/01/2024
Schedule Total						3000.00	
2 - 1	MITCHELL MATH SVC-Travel		1.00	EA	400.00	400.00	02/01/2024
Schedule Total						400.00	
3 - 1	MITCHELL MATH SVC-Tips Book		1.00	EA	100.00	100.00	02/01/2024
Schedule Total						100.00	
Total PO Amount						3500.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005129	02-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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@untssystem.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	Study awards to pay participants		1.00	EA	1000.00	1000.00	02/01/2024

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005130	02-01-2024	
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: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Caroline Hunt

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speak Up Pages Year 2		1.00	EA	10076.09	10076.09	02/01/2024
Schedule Total						10076.09	
Total PO Amount						10076.09	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005131	02-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 Motorola Solutions, Inc.		1.00	EA	3900.00	3900.00	02/01/2024
Schedule Total						3900.00	
Total PO Amount						3900.00	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005133	02-01-2024	
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: 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
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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	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	63.78	255.12	02/01/2024
Schedule Total						255.12	
2 - 1	Freight		1.00	EA	61.55	61.55	02/01/2024
Schedule Total						61.55	
3 - 1	Crates		1.00	EA	28.20	28.20	02/01/2024
Schedule Total						28.20	
Total PO Amount						344.87	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005134	02-01-2024	
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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	Titanium powder, -100 mesh, 99.4%, 500g		6.00	EA	265.00	1590.00	02/01/2024
Schedule Total						1590.00	
2 - 1	Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg		3.00	EA	329.00	987.00	02/01/2024
Schedule Total						987.00	
3 - 1	Iron powder, -20 mesh, 99%, (metals basis) 1kg		3.00	EA	79.90	239.70	02/01/2024
Schedule Total						239.70	
Total PO Amount						2816.70	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005135	02-01-2024	
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: 0000005745
Texas Collegiate Hockey
Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

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Attention: Hillary Wells

Bill To: UNT System Business
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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	TCHC Annual Dues - Year One		1.00	EA	750.00	750.00	02/01/2024
Schedule Total						750.00	
2 - 1	Team Pucks		1.00	EA	211.01	211.01	02/01/2024
Schedule Total						211.01	
3 - 1	Jersey Patches		1.00	EA	191.29	191.29	02/01/2024
Schedule Total						191.29	
4 - 1	TAHA Helmet Stickers		1.00	EA	15.00	15.00	02/01/2024
Schedule Total						15.00	
Total PO Amount						1167.30	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005136	02-01-2024	
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: 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

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Attention: Russell Jordan

Bill To: UNT System Business
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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	Human Cytochrome P450 2C19 ELISA Kit; 96- Strip-Wells		1.00	EA	465.00	465.00	02/01/2024
Schedule Total						465.00	
2 - 1	Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip- Wells		1.00	EA	705.00	705.00	02/01/2024
Schedule Total						705.00	
3 - 1	Shipping and Handling		1.00	EA	90.00	90.00	02/01/2024
Schedule Total						90.00	
Total PO Amount						1260.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005139	02-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GRB22 Table Base		1.00	EA	498.33	498.33	02/01/2024
Schedule Total						498.33	
2 - 1	GRBTP36 Table top		1.00	EA	266.56	266.56	02/01/2024
Schedule Total						266.56	
3 - 1	2075NPP Chairs		4.00	EA	188.65	754.60	02/01/2024
Schedule Total						754.60	
4 - 1	Delivery and Install		1.00	EA	235.00	235.00	02/01/2024
Schedule Total						235.00	
Total PO Amount						1754.49	

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Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005140	02-01-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rotation Stage For 1" Optics 2.2"OD 1.062- 20 IDWeight: 0.0826 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	88.58	88.58	02/01/2024
Schedule Total						88.58	
2 - 1	Ø25.4 mm Dielectric- Coated CC Mirror, 750-1100nm, f=150mmWeight: 0.0078 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	84.20	84.20	02/01/2024
Schedule Total						84.20	
3 - 1	Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mmWeight: 0.0078 Commodity: 9001901000 Country of Origin: USAHTSU: 9001906000		1.00	EA	59.62	59.62	02/01/2024
Schedule Total						59.62	
4 - 1	Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare GoldWeight: 0.0635 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	207.41	207.41	02/01/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005140	02-01-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						207.41	
5 - 1	Ø1" Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIØ1" Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOIWeight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEUHTSU: 9001.90.6000		2.00	EA	191.82	383.64	02/01/2024
Schedule Total						383.64	
6 - 1	Ø25.4m F=150mm UVFS A Coated Plano ConvexLensWeight: 0.0168Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	104.24	104.24	02/01/2024
Schedule Total						104.24	
7 - 1	Shipping & Handling		1.00	EA	14.27	14.27	02/01/2024
Schedule Total						14.27	
Total PO Amount						941.96	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005142	02-01-2024	
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: 0000067741
Instructure Inc
6330 South 3000 East Ste
700
Salt Lake City UT 84121-
6237
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Instructure Add-On Additional Canvas Instance		1.00	EA	1000.00	1000.00	02/01/2024
Schedule Total						1000.00	
2 - 1	Instructure Implementation		1.00	EA	1620.00	1620.00	02/01/2024
Schedule Total						1620.00	
Total PO Amount						2620.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005143	02-01-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch								
1 - 1	Oxygen UHP cylinder		2.00	EA	116.50	233.00	02/01/2024	
Schedule Total						233.00		
2 - 1	Cylinder charge		2.00	EA	17.01	34.02	02/01/2024	
Schedule Total						34.02		
Total PO Amount						267.02		

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005144	Date 02-01-2024	Revision 1 - 2024-03-14
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: 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.
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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)		1.00	EA	40.00	40.00	02/01/2024

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005145	02-01-2024	
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: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silicon PhotodiodeMOQ:5pcs		5.00	EA	22.30	111.50	02/01/2024

Schedule Total 111.50

Total PO Amount 111.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005146	02-01-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser		5.00	EA	15.35	76.75	02/01/2024

Schedule Total 76.75

Total PO Amount 76.75

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005148	02-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000026916
Grit Productions LLC
1100 E Dallas Rd Ste 310
Grapevine TX 76051
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Jennifer Coraluzzi

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 2023 Fall Kuehne Speaker Series	1.00	EA	11168.00	11168.00	02/01/2024

Schedule Total 11168.00

Total PO Amount 11168.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005149	02-01-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD USP50		1.00	EA	40.30	40.30	02/01/2024
Schedule Total						40.30	
Total PO Amount						40.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005150	02-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002004
National Merit Scholarship
PO Box 99389
CHICAGO IL 60693 9389
United States

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Purchase Order.
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University scholarship program for National Merit Finalists		1.00	EA	38000.00	38000.00	02/01/2024

Schedule Total 38000.00

Total PO Amount 38000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005151	02-01-2024	
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: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Purchase Order.
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Attention: Melissa Deal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Site Survey		1.00	EA	4494.00	4494.00	02/01/2024

Schedule Total 4494.00

Total PO Amount 4494.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005153	02-01-2024	1 - 2024-03-14
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acetonitrile anhydrous, 99.8%, 1L		2.00	EA	94.80	189.60	02/01/2024
Schedule Total						189.60	
2 - 1	Benzonitrile anhydrous, 99%, 1L		2.00	EA	264.00	528.00	02/01/2024
Schedule Total						528.00	
3 - 1	Hexane anhydrous, 95%, 1L		1.00	EA	108.75	108.75	02/01/2024
Schedule Total						108.75	
4 - 1	Toluene anhydrous, 99.8%, 1L		2.00	EA	61.95	123.90	02/01/2024
Schedule Total						123.90	
5 - 1	1,2-Dichlorobenzene anhydrous, 99%, 1L		4.00	EA	120.75	483.00	02/01/2024
Schedule Total						483.00	
6 - 1	1,2-Dichlorobenzene anhydrous, 99%, 100mL		6.00	EA	55.65	333.90	02/01/2024
Schedule Total						333.90	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005153	02-01-2024	1 - 2024-03-14
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

7 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	02/01/2024
-------	-----------------------------	--	------	----	-------	-------	------------

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005155	02-01-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g		1.00	EA	109.00	109.00	02/01/2024
Schedule Total						109.00	
2 - 1	Nitrogen-15N2 98 atom % 15N, 1L		1.00	EA	674.00	674.00	02/01/2024
Schedule Total						674.00	
3 - 1	Sodium nitrate, ACS reagent, 99.0%, 500g		1.00	EA	53.82	53.82	02/01/2024
Schedule Total						53.82	
4 - 1	Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL		1.00	EA	21.42	21.42	02/01/2024
Schedule Total						21.42	
5 - 1	Piperidine, for synthesis, 100mL		1.00	EA	33.84	33.84	02/01/2024
Schedule Total						33.84	
6 - 1	Urea, ACS reagent, 99.0-100.5%, 100g		1.00	EA	31.28	31.28	02/01/2024

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005155	02-01-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 31.28

7 - 1	Transportation/Handling	1.00	EA	20.00	20.00	02/01/2024
-------	-------------------------	------	----	-------	-------	------------

Schedule Total 20.00

Total PO Amount 943.36

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005156	Date 02-01-2024	Revision 1 - 2024-03-14
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

Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Purchase Order.
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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Integrated Books International - German Texas Frontier		1.00	EA	3269.39	3269.39	02/01/2024

Schedule Total 3269.39

Total PO Amount 3269.39

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005157	02-02-2024	
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: 0000017797
uConnect Inc
350 Cambridge St
Cambridge MA 02141
United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	uConnect Subscription		1.00	EA	19750.00	19750.00	02/02/2024

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005159	02-01-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5,5'-Dibromo-2,2'- bipyridine, 10g		1.00	EA	271.00	271.00	02/01/2024
Schedule Total						271.00	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024
Schedule Total						10.00	
Total PO Amount						281.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005160	02-01-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4,4'-Dibromo-2,2'- bipyridine, 10g		1.00	EA	101.60	101.60	02/01/2024
Schedule Total						101.60	
2 - 1	2,3,6,7,12,13- Hexabromotriptycene, 1g		1.00	EA	52.80	52.80	02/01/2024
Schedule Total						52.80	
3 - 1	4,4',4'',4'''- Methanetetrayltetraan iline, 5g		1.00	EA	81.60	81.60	02/01/2024
Schedule Total						81.60	
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024
Schedule Total						10.00	
Total PO Amount						246.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005162	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005163	02-02-2024	
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: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Major Rebuild (parts labor and oil) Sn. 21266		1.00	EA	1824.46	1824.46	02/02/2024
Schedule Total						1824.46	
2 - 1	Waste Disposal 2%		1.00	EA	36.48	36.48	02/02/2024
Schedule Total						36.48	
3 - 1	Elect. Motor, New		1.00	EA	375.00	375.00	02/02/2024
Schedule Total						375.00	
4 - 1	Washer		2.00	EA	8.62	17.24	02/02/2024
Schedule Total						17.24	
Total PO Amount						2253.18	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005168	02-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AM Design - Payment

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1650.00 1650.00 02/02/2024

Schedule Total 1650.00

Total PO Amount 1650.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005169	02-02-2024	
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: 0000041143
Coast to Coast Computer
Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		11.00	EA	188.80	2076.80	02/02/2024
Schedule Total						2076.80	
2 - 1	6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output		11.00	EA	21.28	234.08	02/02/2024
Schedule Total						234.08	
Total PO Amount						2310.88	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005170	02-02-2024	
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: 0000041143
Coast to Coast Computer
Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
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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	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-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

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005171	02-02-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield

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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	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)		6.00	EA	100.00	600.00	02/02/2024

Schedule Total 600.00

Total PO Amount 600.00

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005172	02-02-2024	
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: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 30 amp 208v Circuit & 30 amp breaker	1.00	EA	868.00	868.00	02/02/2024

Schedule Total 868.00

Total PO Amount 868.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005174	02-02-2024	1 - 2024-03-14
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: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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Attention: Bruce Hale

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dry Ice Block Slab		3600.00	LB	0.83	3003.12	02/02/2024
Schedule Total						3003.12	
2 - 1	Fuel Flat Charge		9.00	EA	11.99	107.91	02/02/2024
Schedule Total						107.91	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	02/02/2024
Schedule Total						157.50	
Total PO Amount						3268.53	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005175	02-02-2024	
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: 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
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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	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)		22.00	EA	100.00	2200.00	02/02/2024

Schedule Total 2200.00

Total PO Amount 2200.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005177	02-02-2024	
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: 0000029546
TMA Systems LLC
1876 Utica Square Third
Floor
Tulsa OK 74114
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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invoices@untsystem.edu
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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	TMA - Custom Report		1.00	EA	4000.00	4000.00	02/02/2024
Schedule Total						4000.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/02/2024
Schedule Total						0.01	
Total PO Amount						4000.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005178	02-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013994
Texas A&M University
Sponsored Research
Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-
4375
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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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	TAMU JLF fees 2023		1.00	EA	38940.50	38940.50	02/02/2024

Schedule Total 38940.50

Total PO Amount 38940.50

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005179	02-02-2024	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		20.00	EA	39.00	780.00	02/02/2024
Schedule Total						780.00	
2 - 1	Shipping, UPS Ground		1.00	EA	34.31	34.31	02/02/2024
Schedule Total						34.31	
Total PO Amount						814.31	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005184	02-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-
9745
United States

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Attention: Michael Siller

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Siller consultant

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 4200.00 4200.00 02/02/2024

Schedule Total 4200.00

Total PO Amount 4200.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005185	02-02-2024	
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: 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
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Inteum Renewal FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 13119.42 13119.42 02/02/2024

Schedule Total 13119.42

Total PO Amount 13119.42

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Purchase Order

Page: 1 of 2

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005186	02-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	MediaPort 200 HDMI and Audio to USB Scaling Bridge		1.00	EA	2050.00	2050.00	02/02/2024
Schedule Total						2050.00	
2 - 1	MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi		1.00	EA	1583.33	1583.33	02/02/2024
Schedule Total						1583.33	
3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	714.18	714.18	02/02/2024
Schedule Total						714.18	
4 - 1	PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/02/2024
Schedule Total						3305.56	
5 - 1	Ceiling Microphone		1.00	EA	3950.62	3950.62	02/02/2024
Schedule Total						3950.62	

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005186	02-02-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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
6 - 1	PROFESSIONAL SERVICES		1.00	SVC	7249.60	7249.60	02/02/2024
Schedule Total						7249.60	
7 - 1	Shipping		1.00	EA	500.00	500.00	02/02/2024
Schedule Total						500.00	
8 - 1	REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING		1.00	EA	8050.36	8050.36	02/02/2024
Schedule Total						8050.36	
Total PO Amount						27403.65	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005187	02-02-2024	
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: 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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	35min LC/MS/MS		54.00	EA	126.00	6804.00	02/02/2024
Schedule Total						6804.00	
2 - 1	Tryptic digestion		54.00	EA	31.50	1701.00	02/02/2024
Schedule Total						1701.00	
3 - 1	2% University Fee		1.00	EA	170.10	170.10	02/02/2024
Schedule Total						170.10	
Total PO Amount						8675.10	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005189	02-02-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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Attention: Bruce Hale

Bill To:

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Service Center
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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	2-Methyl-1H-pyrrole	1.00	EA	27.20	27.20	02/02/2024
-------	---------------------	------	----	-------	-------	------------

Schedule Total	<u>27.20</u>
-----------------------	--------------

2 - 1	2,4-Dimethyl-1H-pyrrole	2.00	EA	25.60	51.20	02/02/2024
-------	-------------------------	------	----	-------	-------	------------

Schedule Total	<u>51.20</u>
-----------------------	--------------

Total PO Amount	<u>78.40</u>
------------------------	--------------

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Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005190	02-02-2024	
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: 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
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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	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(amino) phthalocyanine, 100mg		1.00	EA	283.00	283.00	02/02/2024
Schedule Total						283.00	
3 - 1	iron(II) phthalocyanine, 250mg		1.00	EA	87.00	87.00	02/02/2024
Schedule Total						87.00	
4 - 1	iron(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25- hexadeca(chloro) phthalocyanine, 250mg		1.00	EA	217.00	217.00	02/02/2024
Schedule Total						217.00	
5 - 1	iron(II) 2,9,16,23- tetra(amino) phthalocyanine, 100mg		1.00	EA	199.00	199.00	02/02/2024
Schedule Total						199.00	

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Purchase Order

Page: 2 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005190	02-02-2024	
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: 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
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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
6 - 1	iron(II) 2,9,16,23-tetra(nitro)phthalocyanine, 100mg		1.00	EA	154.00	154.00	02/02/2024
Schedule Total						154.00	
7 - 1	Shipping Fee		1.00	EA	70.00	70.00	02/02/2024
Schedule Total						70.00	
8 - 1	Handling Fee		1.00	EA	40.00	40.00	02/02/2024
Schedule Total						40.00	
Total PO Amount						1227.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005192	02-02-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 32 Curved Gaming Monitor		2.00	EA	295.00	590.00	02/02/2024
Schedule Total						590.00	
2 - 1	Dell Limited Hardware Warranty		2.00	EA	0.00	0.00	02/02/2024
Schedule Total						0.00	
3 - 1	Advanced Exchange Service 3 Years		2.00	EA	0.00	0.00	02/02/2024
Schedule Total						0.00	
Total PO Amount						590.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005193	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monitor Samsung Commercial 65" Part #QB65B		1.00	EA	1348.48	1348.48	02/05/2024
Schedule Total						1348.48	
2 - 1	Mount Sanus Full motion Part # VLF628- B1		1.00	EA	273.60	273.60	02/05/2024
Schedule Total						273.60	
3 - 1	Conference Camera Logitech Meetup Part # 960-001101		1.00	EA	676.42	676.42	02/05/2024
Schedule Total						676.42	
4 - 1	Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994- 000154Warranty for Logitech Meetup Camera Part # 994- 000154		1.00	EA	199.80	199.80	02/05/2024
Schedule Total						199.80	
5 - 1	Logitech Meet Up Mount Part #939- 001498		1.00	EA	86.63	86.63	02/05/2024
Schedule Total						86.63	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005193	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Attention: Yvonne Penaluna

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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
6 - 1	Keyboard and mouse Logitech MK540 Part #920-008671		1.00	EA	54.14	54.14	02/05/2024
Schedule Total						54.14	
7 - 1	Custom cable & connector package, plus mounting hardware part # CBL- PKG		1.00	EA	132.86	132.86	02/05/2024
Schedule Total						132.86	
8 - 1	Installation and On- Site Training Part #OVS-install		1.00	EA	1433.00	1433.00	02/05/2024
Schedule Total						1433.00	
9 - 1	Direct Response AV Remote Support Part #dRAV-maintenance		1.00	EA	174.00	174.00	02/05/2024
Schedule Total						174.00	
Total PO Amount						4378.93	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005194	Date 02-02-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sophos Marketing		1.00	EA	5000.00	5000.00	02/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005195	02-02-2024	
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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	First User, Annual Maintenance for Academic Use of MAPSESSSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual		1.00	EA	1290.00	1290.00	02/02/2024

Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005196	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Polly Buckingham, 1/19/2024	1.00	EA	500.00	500.00	02/05/2024

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005197	Date 02-05-2024	Revision 1 - 2024-03-14
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

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
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Polly Buckingham 2, 1/19/2024		1.00	EA	600.00	600.00	02/05/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005198	02-02-2024	
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: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase		1.00	EA	49.95	49.95	02/02/2024
Schedule Total						49.95	
2 - 1	Shipping & Handling, insurance		1.00	EA	20.67	20.67	02/02/2024
Schedule Total						20.67	
Total PO Amount						70.62	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005199	02-02-2024	
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: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BD-2, 1.8 g, 14 wk transmitters		4.00	EA	195.00	780.00	02/02/2024
Schedule Total						780.00	
2 - 1	shipping		1.00	EA	50.00	50.00	02/02/2024
Schedule Total						50.00	
Total PO Amount						830.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005200	02-02-2024	
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: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Sandy Howell

Bill To: UNT System Business
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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	Anthology- Assessment and Engage FY24		1.00	EA	58510.00	58510.00	02/02/2024
Schedule Total						58510.00	
2 - 1	Anthology Software Program for Assessment and Engage		1.00	EA	14950.00	14950.00	02/02/2024
Schedule Total						14950.00	
Total PO Amount						73460.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005201	02-02-2024	
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: 0000068601
National Science
Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4064.98	4064.98	02/02/2024

Schedule Total 4064.98

Total PO Amount 4064.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005202	02-02-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Bruce Hale

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	DELIVERY CHARGE		9.00	EA	40.00	360.00	02/02/2024
Schedule Total						360.00	
2 - 1	ENERGY CHARGE FOR LN2		28439.00	EA	0.02	568.78	02/02/2024
Schedule Total						568.78	
3 - 1	FILL, NITROGEN BULK CF		7650.00	EA	1.32	10098.00	02/02/2024
Schedule Total						10098.00	
4 - 1	HAZARDOUS MATERIAL CHARGE		9.00	EA	8.00	72.00	02/02/2024
Schedule Total						72.00	
5 - 1	RENTAL BULK TANK		9.00	EA	298.00	2682.00	02/02/2024
Schedule Total						2682.00	
Total PO Amount						13780.78	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005204	Date 02-02-2024	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	Currency

Supplier: 0000006715
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
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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	11 Inch iPad Pro Wi-Fi 256GB		1.00	EA	849.00	849.00	02/02/2024
Schedule Total						849.00	
2 - 1	4 year AppleCare		1.00	EA	199.00	199.00	02/02/2024
Schedule Total						199.00	
3 - 1	Apple Pencil 2nd Generation		1.00	EA	119.00	119.00	02/02/2024
Schedule Total						119.00	
4 - 1	Magic Keyboard for iPad Pro 11 Inch		1.00	EA	279.00	279.00	02/02/2024
Schedule Total						279.00	
Total PO Amount						1446.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005205	Date 02-02-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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Attention: Hannah
Kronenberger

Bill To: UNT System Business
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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	Freelance Photography Simple Color Media		1.00	EA	1125.00	1125.00	02/02/2024

Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005206	02-02-2024	
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: 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

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Attention: Alicia Anthony

Bill To: UNT System Business
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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	EnergyCap - Utility Management		1.00	EA	34135.93	34135.93	02/02/2024
Schedule Total						34135.93	
2 - 1	CAPtured Services - Bill CAPtured		1.00	EA	17901.99	17901.99	02/02/2024
Schedule Total						17901.99	
Total PO Amount						52037.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005207	02-02-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Adjustable Mirror Mount Kit, Optical Delay Line		2.00	EA	309.40	618.80	02/02/2024
Schedule Total						618.80	
Total PO Amount						618.80	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005208	02-02-2024	
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: 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
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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

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	Tubersol MD STU 1ML 10 Test		1.00	EA	91.15	91.15	02/02/2024
-------	--------------------------------	--	------	----	-------	-------	------------

Schedule Total 91.15

Total PO Amount 91.15

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005209	02-02-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%		2.00	EA	88.04	176.08	02/02/2024
Schedule Total						176.08	
2 - 1	shipping		1.00	EA	9.00	9.00	02/02/2024
Schedule Total						9.00	
Total PO Amount						185.08	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005211	02-02-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Ø25.4 F=-75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	31.82	31.82	02/02/2024
Schedule Total						31.82	
2 - 1	Ø25.4 F=-50.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0249Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		2.00	EA	31.82	63.64	02/02/2024
Schedule Total						63.64	
3 - 1	N-BK7 Plano-Convex Len Ø1" f=150 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total						39.52	
4 - 1	N-BK7 Plano-Convex Len Ø1" f=300 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024

Authorized Signature



Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005211	02-02-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						39.52	
5 - 1	N-BK7 Plano-Convex Len Ø1" f=75 mm AR Coating:400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 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- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 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: USAHTSU: 9033.00.9000		2.00	EA	181.32	362.64	02/02/2024
Schedule Total						362.64	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005211	02-02-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
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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
8 - 1	N-BK7 PCX, Ø1", f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total						39.52	
9 - 1	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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005227	02-03-2024	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	VB Uniforms	1.00	EA	1329.48	1329.48	02/03/2024
-------	-------------	------	----	---------	---------	------------

Schedule Total 1329.48

Total PO Amount 1329.48

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005229	02-03-2024	
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: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	VB Uniforms	1.00	EA	3088.02	3088.02	02/03/2024
-------	-------------	------	----	---------	---------	------------

Schedule Total 3088.02

Total PO Amount 3088.02

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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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
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD	2.00	EA	500.00	1000.00	02/03/2024
-------	--	------	----	--------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005233	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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		10.00	EA	39.00	390.00	02/03/2024
Schedule Total						390.00	
2 - 1	Shipping, UPS Ground		1.00	EA	26.09	26.09	02/03/2024
Schedule Total						26.09	
Total PO Amount						416.09	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005234	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: 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

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Attention: Austin Spurgeon

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invoices@untsystem.edu
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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	Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&S@RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&S@RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&S@RTC- B223300 MHz Bandwidth Upgrade - R&S@RTC-PK1		1.00	EA	1540.00	1540.00	02/03/2024

Schedule Total 1540.00

Total PO Amount 1540.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005235	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: 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
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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	Dell Latitude 5540		1.00	EA	1939.63	1939.63	02/03/2024
Schedule Total						1939.63	
2 - 1	Mobile Precision 7680		1.00	EA	3694.10	3694.10	02/03/2024
Schedule Total						3694.10	
Total PO Amount						5633.73	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005236	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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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	Dell 24 Monitor - P2422H, 60.5cm (23.8")		9.00	EA	130.00	1170.00	02/03/2024
Schedule Total						1170.00	
2 - 1	Precision 7875 Tower		1.00	EA	7868.75	7868.75	02/03/2024
Schedule Total						7868.75	
3 - 1	Precision 3660 Tower		1.00	EA	2108.51	2108.51	02/03/2024
Schedule Total						2108.51	
4 - 1	Precision 3460 Small Form Factor		5.00	EA	1516.30	7581.50	02/03/2024
Schedule Total						7581.50	
Total PO Amount						18728.76	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005237	02-05-2024	
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: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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Attention: Kandice Green

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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	Labconco # 7373436 - Vacuum Tubing, 36" long		2.00	EA	44.00	88.00	02/05/2024
Schedule Total						88.00	
2 - 1	Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD		4.00	EA	1.20	4.80	02/05/2024
Schedule Total						4.80	
3 - 1	Labconco # 7509600 - Valve Kit, Replacement		12.00	EA	103.00	1236.00	02/05/2024
Schedule Total						1236.00	
4 - 1	Labconco # 7505600 - Body, Valve		10.00	EA	32.00	320.00	02/05/2024
Schedule Total						320.00	
5 - 1	Labconco # 7508600P - Assy, Knob & Stem		10.00	EA	13.00	130.00	02/05/2024
Schedule Total						130.00	
6 - 1	Estimated shipping to zip code 76203		1.00	EA	95.00	95.00	02/05/2024

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005237	02-05-2024	
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: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

Schedule Total 95.00

Total PO Amount 1873.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005238	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Attention: Stephanie
Watson

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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 EXPLORIUM (1201-12312023)	1.00	EA	1634.85	1634.85	02/05/2024

Schedule Total 1634.85

Total PO Amount 1634.85

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005239	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EXPLORIUM (1001-10312023)	1.00	EA	1079.37	1079.37	02/05/2024

Schedule Total 1079.37

Total PO Amount 1079.37

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005240	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EXPLORIUM (0901-09302023)		1.00	EA	1004.67	1004.67	02/05/2024

Schedule Total 1004.67

Total PO Amount 1004.67

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005241	01-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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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	EXPLORIUM (1101-11302023)		1.00	EA	1446.30	1446.30	02/05/2024

Schedule Total 1446.30

Total PO Amount 1446.30

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005242	02-05-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield

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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	210-BFZY SI# B4VL38 Dell Latitude 5440		43.00	EA	1690.48	72690.64	02/05/2024
Schedule Total						72690.64	
2 - 1	AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged		43.00	EA	44.22	1901.46	02/05/2024
Schedule Total						1901.46	
Total PO Amount						74592.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005243	Date 02-05-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	Knigge - Equestrian Gas 2.2.24		1.00	EA	305.72	305.72	02/05/2024

Schedule Total 305.72

Total PO Amount 305.72

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Purchase Order

Page: 1 of 2

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005244	02-05-2024	2 - 2024-03-14
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: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	CON (1/6) - Complete B&R hardware & software upgradeIncludes:New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing,2 Days Onsite Training.		1.00	EA	0.00	0.00	02/05/2024
Schedule Total						0.00	
2 - 1	CON (2/6) - Option: BondStir T128 temperature transmitter		1.00	EA	0.00	0.00	02/05/2024
Schedule Total						0.00	
3 - 1	CON (3/6) - 40% prepay to be sent with PO. Taken from line 1		1.00	EA	119446.00	119446.00	02/05/2024
Schedule Total						119446.00	
4 - 1	CON (4/6) - 30% prepayment upon start of mechanical assembly		1.00	EA	89584.50	89584.50	02/06/2024
Schedule Total						89584.50	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005244	02-05-2024	2 - 2024-03-14
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: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
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			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	CON (5/6) - 20% prepayment upon presentation of shipping documents		1.00	EA	59723.00	59723.00	02/06/2024	
Schedule Total						59723.00		
6 - 1	CON (6/6) - 10% on completion of installation and final acceptance		1.00	EA	29861.50	29861.50	02/06/2024	
Schedule Total						29861.50		
Total PO Amount						298615.00		

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005247	02-05-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024
Schedule Total						21.05	
2 - 1	Mounting base 1x3x3/8 Pack of 5Weight: 0.1996Commodity: 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 - 1	Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 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 - 1	MOUNTING BASE, 2X4X3/8MOUNTING 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	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	MOUNTING BASE, 3x5x3/8MOUNTING BASE, 3x5x3/8Weight: 0.2041 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	39.83	39.83	02/05/2024
Schedule Total						39.83	
6 - 1	Ø25.4 F=-75.0 N-BK7 Plano Concave LensWeight: 0.0250 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024
Schedule Total						21.05	
7 - 1	Ø25.4 F=-100.0 N-BK7 Plano Concave LensWeight: 0.0227 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.84	20.84	02/05/2024
Schedule Total						20.84	
8 - 1	Ø25.4 F=75.0 N-BK7 Plano Convex LensWeight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.79	21.79	02/05/2024

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005247	02-05-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 21.79

9 - 1	Ø25.4 F=150.0 N-BK7 Plano Convex LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000	1.00	EA	20.46	20.46	02/05/2024
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Schedule Total 20.46

10 - 1	Shipping and Handling	1.00	EA	17.25	17.25	02/05/2024
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Schedule Total 17.25

Total PO Amount 246.02

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005249	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
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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	Paper, Filter 17.5" x 28"		2.00	EA	77.21	154.42	02/05/2024
Schedule Total						154.42	
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/05/2024
Schedule Total						13.95	
Total PO Amount						168.37	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005250	02-05-2024	
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: 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
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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	Commencement Software Package		1.00	EA	49644.34	49644.34	02/05/2024

Schedule Total 49644.34

Total PO Amount 49644.34

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005251	02-05-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rhonda Acker

Bill To: UNT System Business
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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	Optiplex 7010 SFF 17, 16, 512		2.00	EA	1250.00	2500.00	02/05/2024

Schedule Total 2500.00

Total PO Amount 2500.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005254	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	GF70077 6/22/2022- 8/31/2024		1.00	EA	22828.38	22828.38	02/05/2024

Schedule Total 22828.38

Total PO Amount 22828.38

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Purchase Order

Page: 1 of 2

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005255	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

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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	Kinematic Mounting Base 3"x3"x1" MagneticallyCoupledKinematic Mounting Base 3"x3"x1" MagneticallyCoupledWeight: 1.0206		3.00	EA	98.64	295.92	02/05/2024
Schedule Total						295.92	
2 - 1	Angle BracketWeight: 0.0290Commodity: 9031.90.9160		1.00	EA	28.87	28.87	02/05/2024
Schedule Total						28.87	
3 - 1	Angle Bracket with 1/4-20 Tapped HolesWeight: 0.4140Commodity: 9031.90.9160		6.00	EA	27.52	165.12	02/05/2024
Schedule Total						165.12	
4 - 1	Universal Base PlateWeight: 0.1524Commodity: 9033.00.9000		2.00	EA	38.22	76.44	02/05/2024
Schedule Total						76.44	
5 - 1	Universal Base Plate for 16mm CageTTN267108, Universal Base Plate		2.00	EA	35.67	71.34	02/05/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005255	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

for 16mm CageWeight:
0.0636Commodity:
9033.00.9000

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total

71.34

6 - 1 Universal Base Plate
for 60mm
CageTTN267110,
Universal Base Plate
for 60mm CageWeight:
0.3356Commodity:
9033.00.9000

2.00 EA

50.12

100.24

02/05/2024

Schedule Total

100.24

7 - 1 Shipping & Handling

1.00 EA

19.00

19.00

02/05/2024

Schedule Total

19.00

Total PO Amount

756.93

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005256	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Kinematic Flip Base, Counterbored Thru- Hole		2.00	EA	121.55	243.10	02/05/2024
Schedule Total						243.10	
2 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		4.00	EA	309.40	1237.60	02/05/2024
Schedule Total						1237.60	
3 - 1	Plano-Convex Lens, N- BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm		1.00	EA	44.00	44.00	02/05/2024
Schedule Total						44.00	
4 - 1	Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm		1.00	EA	99.20	99.20	02/05/2024
Schedule Total						99.20	
Total PO Amount						1623.90	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005257	02-05-2024	
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: 0000041143
Coast to Coast Computer
Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
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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	mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit otherDell models) - Green		20.00	EA	24.53	490.60	02/05/2024

Schedule Total 490.60

Total PO Amount 490.60

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005258	02-05-2024	
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: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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	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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005260	02-05-2024	
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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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	Rotor Adapters (10 x 24)		1.00	EA	61.30	61.30	02/05/2024
Schedule Total						61.30	
2 - 1	Shipping		1.00	EA	40.00	40.00	02/05/2024
Schedule Total						40.00	
Total PO Amount						101.30	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005264	02-05-2024	
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: 0000037130
XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
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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

Replenishment Option: Standard

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

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Purchase Order

Page: 1 of 2

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005265	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha SWP1-8 L2 network Switch with Dante Optimization		1.00	EA	1010.00	1010.00	02/06/2024
Schedule Total						1010.00	
2 - 1	Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite		6.00	EA	545.00	3270.00	02/06/2024
Schedule Total						3270.00	
3 - 1	Sennheiser HD 300 PRO Monitoring Headphones		1.00	EA	160.00	160.00	02/06/2024
Schedule Total						160.00	
4 - 1	OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom		2.00	EA	28.00	56.00	02/06/2024
Schedule Total						56.00	
5 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT		4.00	EA	44.00	176.00	02/06/2024
Schedule Total						176.00	
6 - 1	RapcoHorizon DURACAT		2.00	EA	105.00	210.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005265	Date 02-06-2024	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

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Cable CAT6 (RJ45 to RJ45) - 100FT						
Schedule Total						210.00	
7 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT		2.00	EA	170.00	340.00	02/06/2024
Schedule Total						340.00	
8 - 1	iConnectivity mioXM 4x4 USB/Networkable MIDI Interface		1.00	EA	265.00	265.00	02/06/2024
Schedule Total						265.00	
9 - 1	Freight		1.00	EA	225.00	225.00	02/06/2024
Schedule Total						225.00	
Total PO Amount						5712.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005266	02-06-2024	
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: 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacing Broken Glass - UU 344		1.00	EA	3248.04	3248.04	02/06/2024

Schedule Total 3248.04

Total PO Amount 3248.04

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005269	02-06-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 27 Monitor - U2724D		2.00	EA	350.39	700.78	02/06/2024
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

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005274	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041433
Southern Advantage
Company, Inc.
14316 Reese Blvd W Ste B-
311
Huntersville NC 28078-7959
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI		1.00	EA	2689.99	2689.99	02/06/2024
Schedule Total						2689.99	
2 - 1	Panasonic AJ-D960 - DVCPRO VTR		1.00	EA	2489.99	2489.99	02/06/2024
Schedule Total						2489.99	
3 - 1	Panasonic AG-7750 - S-VHS Editing VCR		1.00	EA	2289.99	2289.99	02/06/2024
Schedule Total						2289.99	
4 - 1	Tascam 122 MKIII - 3 Head Pro Cassette Deck		2.00	EA	989.99	1979.98	02/06/2024
Schedule Total						1979.98	
5 - 1	Panasonic PV-7450 4 Head HiFi VHS VCR		1.00	EA	149.99	149.99	02/06/2024
Schedule Total						149.99	
6 - 1	Shipping		1.00	EA	350.00	350.00	02/06/2024

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-NT00005274	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041433
Southern Advantage
Company, Inc.
14316 Reese Blvd W Ste B-
311
Huntersville NC 28078-7959
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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 350.00

Total PO Amount 9949.94

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005275	02-06-2024	
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: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New Roof Penetrations		1.00	EA	1875.00	1875.00	02/06/2024

Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005276	02-06-2024	
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: 0000025757
Global Sourcing Solutions
DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	36 x 82" Shower Curtain, White, 8 ga Vinyl		200.00	EA	4.99	998.00	02/06/2024
Schedule Total						998.00	
2 - 1	Shower Curtain, 72 x 72 White, 8 G. Vinyl		252.00	EA	6.82	1718.64	02/06/2024
Schedule Total						1718.64	
3 - 1	Shower Curtain, 46 x 75 White, 8 G. Vinyl		300.00	EA	6.74	2022.00	02/06/2024
Schedule Total						2022.00	
4 - 1	Shower Curtain, 46 x 78 White, 8 G. Vinyl		1500.00	EA	6.84	10260.00	02/06/2024
Schedule Total						10260.00	
Total PO Amount						14998.64	

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005277	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Champs Cafeteria

Bill To: UNT System Business
Service Center
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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	CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefriger ation, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors		1.00	EA	14902.00	14902.00	02/06/2024

Schedule Total 14902.00

2 - 1	CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti		1.00	EA	420.00	420.00	02/06/2024
-------	--	--	------	----	--------	--------	------------

Schedule Total 420.00

Total PO Amount 15322.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005278	02-06-2024	
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: 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

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Purchase Order.
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Attention: Hannah
Kronenberger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Presidents Annual Report ColorDynamics FY24		1.00	EA	40381.00	40381.00	02/06/2024

Schedule Total 40381.00

Total PO Amount 40381.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005279	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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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	Portative continuo organ Taylor & Boody Custom Made		1.00	EA	41100.00	41100.00	02/06/2024
Schedule Total						41100.00	
Total PO Amount						41100.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005284	02-06-2024	
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: 0000039626
Sycamore Life Sciences,
LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag	1.00	EA	135.00	135.00	02/06/2024

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005285	02-06-2024	
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: 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
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						500.00	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						100.00	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						10000.00	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						1000.00	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						1000.00	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

Authorized Signature



Purchase Order

Page: 2 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005285	02-06-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005285	02-06-2024	
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: 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
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**

Total PO Amount

19340.00

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005286	02-06-2024	
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: 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
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						500.00	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						100.00	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						10000.00	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						1000.00	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						1000.00	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

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Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005286	02-06-2024	
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: 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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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	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

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005286	02-06-2024	
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: 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
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**

Total PO Amount

19340.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005287	02-06-2024	
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: 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-
2647
United States

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Attention: Nicole Berry /
Won

Bill To: UNT System Business
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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	Recombinant Human PD-L1 Protein (50 ug)		2.00	EA	552.00	1104.00	02/06/2024
Schedule Total						1104.00	
2 - 1	Recombinant Human Trop-2 Proteins (50 ug)		2.00	EA	521.00	1042.00	02/06/2024
Schedule Total						1042.00	
Total PO Amount						2146.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005288	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Eagle Landing
Market

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Landing Market Refrigerator Power Install		1.00	EA	1200.00	1200.00	02/06/2024
Schedule Total						1200.00	
Total PO Amount						1200.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005290	02-06-2024	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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

1 - 1 U-TV1XC;C-MOUNT
CAMERA ADAPTER,
CENTERABLE

1.00 EA

432.00

432.00

02/06/2024

Schedule Total

432.00

Total PO Amount

432.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005291	Date 02-06-2024	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	Currency

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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Won

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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	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024
Schedule Total						581.00	
2 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024
Schedule Total						581.00	
Total PO Amount						1162.00	

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Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005292	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

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Attention: Heather Coffin

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Anthony Plog Consortium	1.00	EA	500.00	500.00	02/06/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005293	02-06-2024	
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: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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Won

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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	CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAffinity (100 tests)		1.00	EA	355.00	355.00	02/06/2024

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature



Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005294	02-06-2024	
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: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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Attention: Nicole Berry /
Meckes

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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	18:1 DAP1,2-dioleoyl- 3-dimethylammonium- propane (DODAP)		1.00	EA	454.00	454.00	02/06/2024
Schedule Total						454.00	
Total PO Amount						454.00	

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005295	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Rekha
Gopalakrishnan

Bill To: UNT System Business
Service Center
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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	H1B filing fees for Dr. Su Yang		1.00	EA	460.00	460.00	02/06/2024

Schedule Total 460.00

Total PO Amount 460.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005296	02-06-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 ML1 fitler, #53 Rimmed frame	4.00	EA	207.00	828.00	02/06/2024

Schedule Total 828.00

Total PO Amount 828.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005297	02-06-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8- 32		2.00	EA	206.55	413.10	02/06/2024
Schedule Total						413.10	
2 - 1	Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	22.10	442.00	02/06/2024
Schedule Total						442.00	
3 - 1	Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	30.60	612.00	02/06/2024
Schedule Total						612.00	
Total PO Amount						1467.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005298	02-06-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ø3" OAP ADAPTERWeight: 0.6712 Country of Origin: USAHTSU: 9033.00.9000		4.00	EA	70.16	280.64	02/06/2024
Schedule Total						280.64	
2 - 1	Shipping and Handling		1.00	EA	44.83	44.83	02/06/2024
Schedule Total						44.83	
Total PO Amount						325.47	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005299	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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	Audio Cabling		1.00	EA	2620.76	2620.76	02/06/2024
Schedule Total						2620.76	
2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		4.00	EA	3950.62	15802.48	02/06/2024
Schedule Total						15802.48	
3 - 1	Control cabling		1.00	EA	254.68	254.68	02/06/2024
Schedule Total						254.68	
4 - 1	60-1417-01 IPCP Pro 350 IP Link Pro control processor		1.00	EA	1437.50	1437.50	02/06/2024
Schedule Total						1437.50	
5 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024
Schedule Total						1437.50	
6 - 1	Mounting Hardware		1.00	EA	1329.70	1329.70	02/06/2024

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Purchase Order

Page: 2 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005299	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026239
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The Colony TX 75056
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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
Schedule Total						1329.70	
7 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)		1.00	EA	3305.56	3305.56	02/06/2024
Schedule Total						3305.56	
8 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024
Schedule Total						3305.56	
9 - 1	206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E		1.00	EA	719.44	719.44	02/06/2024
Schedule Total						719.44	
10 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	644.75	644.75	02/06/2024
Schedule Total						644.75	
11 - 1	PC Hardware and Services		1.00	EA	0.00	0.00	02/06/2024

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005299	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026239
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PO Box 560158
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						0.00	
12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
Schedule Total						159.08	
13 - 1	Video Devices & Cabling		1.00	EA	4837.10	4837.10	02/06/2024
Schedule Total						4837.10	
14 - 1	Hardware & Consumables		1.00	EA	680.73	680.73	02/06/2024
Schedule Total						680.73	
15 - 1	PROFESSIONAL SERVICES		1.00	EA	6491.38	6491.38	02/06/2024
Schedule Total						6491.38	
16 - 1	Electrical Service		1.00	EA	275.38	275.38	02/06/2024
Schedule Total						275.38	
17 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
Schedule Total						415.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005299	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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United States

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

18 - 1	Shipping	1.00	EA	500.00	500.00	02/06/2024
--------	----------	------	----	--------	--------	------------

Schedule Total 500.00

Total PO Amount 44216.60

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005300	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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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	Audio Cabling		1.00	EA	1052.78	1052.78	02/06/2024
Schedule Total						1052.78	
2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		1.00	EA	3950.62	3950.62	02/06/2024
Schedule Total						3950.62	
3 - 1	60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330		1.00	EA	1979.17	1979.17	02/06/2024
Schedule Total						1979.17	
4 - 1	60-1488-01 HDMI and Audio to USB Scaling Bridge		1.00	EA	2562.62	2562.62	02/06/2024
Schedule Total						2562.62	
5 - 1	Control Cabling		1.00	EA	89.56	89.56	02/06/2024
Schedule Total						89.56	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005300	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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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
6 - 1	60-1429-01 IP link pro control processor		1.00	EA	958.33	958.33	02/06/2024
Schedule Total						958.33	
7 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024
Schedule Total						1437.50	
8 - 1	Display Mounting Hardware		1.00	EA	739.15	739.15	02/06/2024
Schedule Total						739.15	
9 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024
Schedule Total						3305.56	
10 - 1	34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White		1.00	EA	904.88	904.88	02/06/2024
Schedule Total						904.88	
11 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch		1.00	EA	644.75	644.75	02/06/2024

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-NT00005300	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
(Americas)							
Schedule Total						644.75	
12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
Schedule Total						159.08	
13 - 1	Video Devices & Cabling		1.00	EA	4041.24	4041.24	02/06/2024
Schedule Total						4041.24	
14 - 1	Hardware & Consumables		1.00	EA	707.59	707.59	02/06/2024
Schedule Total						707.59	
15 - 1	PROFESSIONAL SERVICES		1.00	EA	6260.62	6260.62	02/06/2024
Schedule Total						6260.62	
16 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
Schedule Total						415.00	
17 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005300	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
Service Center
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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 500.00

Total PO Amount 29708.45

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005301	02-07-2024	
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: 0000070610
KeyWarden Systems
Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

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Attention: Kurt Calkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)		1.00	EA	5349.00	5349.00	02/07/2024
Schedule Total						5349.00	
2 - 1	CON (2/5) - KW-8039 - Module, 16 keys (2861-000)		2.00	EA	1130.50	2261.00	02/07/2024
Schedule Total						2261.00	
3 - 1	CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)		1.00	EA	45.00	45.00	02/07/2024
Schedule Total						45.00	
4 - 1	CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)		1.00	EA	276.00	276.00	02/07/2024
Schedule Total						276.00	
5 - 1	CON (5/5) - Shipping		1.00	EA	210.00	210.00	02/07/2024
Schedule Total						210.00	

Total PO Amount 8141.00

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005301	Date 02-07-2024	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	Currency

Supplier: 0000070610
KeyWarden Systems
Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005302	02-06-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kamrin Penny

Bill To: UNT System Business
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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	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		38.00	EA	230.00	8740.00	02/06/2024
Schedule Total						8740.00	
2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		18.00	EA	1250.00	22500.00	02/06/2024
Schedule Total						22500.00	
3 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	02/06/2024
Schedule Total						220.00	
4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	15.00	15.00	02/06/2024
Schedule Total						15.00	
5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	02/06/2024
Schedule Total						15.00	
6 - 1	Dell Latitude 5540		1.00	EA	1857.92	1857.92	02/06/2024
Schedule Total						1857.92	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005302	02-06-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kamrin Penny

Bill To: UNT System Business
Service Center
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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**

Total PO Amount 33347.92

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005303	02-07-2024	
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: 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

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Foam seals		1.00	EA	62.20	62.20
Schedule Total						62.20
2 - 1	Rigid ruler		4.00	EA	15.67	62.68
Schedule Total						62.68
3 - 1	Flexible ruler		4.00	EA	16.37	65.48
Schedule Total						65.48
4 - 1	Bolts		1.00	EA	13.43	13.43
Schedule Total						13.43
5 - 1	Turntable		1.00	EA	13.85	13.85
Schedule Total						13.85
6 - 1	Hose quick disconnect		2.00	EA	2.44	4.88
Schedule Total						4.88
7 - 1	NPT adapters		2.00	EA	6.41	12.82
Schedule Total						12.82

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005303	02-07-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
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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**

8 - 1	Shipping	1.00	EA	14.10	14.10	02/07/2024
-------	----------	------	----	-------	-------	------------

Schedule Total 14.10

Total PO Amount 249.44

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005304	02-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Amy Via

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	New IMC3010 Copier Printer -Lease		1.00	EA	158.00	158.00	02/07/2024
Schedule Total						158.00	
2 - 1	Maintenance Gold B/W Images at \$.008 each		1.00	EA	10.01	10.01	02/07/2024
Schedule Total						10.01	
3 - 1	Maintenance Gold Color Images at \$.053 each		1.00	EA	70.01	70.01	02/07/2024
Schedule Total						70.01	
Total PO Amount						238.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005305	02-07-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nigel Shepherd

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1130.00	1130.00	02/07/2024

Schedule Total 1130.00

Total PO Amount 1130.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005306	02-07-2024	
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: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Nicole Berry /
Won

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)		1.00	EA	157.00	157.00	02/07/2024
Schedule Total						157.00	
Total PO Amount						157.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005308	02-07-2024	
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: 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
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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	Tetrakis (triphenylphosphine) palladium, 5g		1.00	EA	33.00	33.00	02/07/2024
Schedule Total						33.00	
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005311	02-07-2024	
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: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Teresa Rogers

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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	Woodhill Square Tax Protest - REPLACE PO 256570		1.00	EA	300.00	300.00	02/07/2024
Schedule Total						300.00	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/07/2024
Schedule Total						0.01	
Total PO Amount						300.01	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005312	02-07-2024	1 - 2024-03-14
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: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Shari Ruhberg

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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	Anchor Audio Liberty 2 w/BT, Dual RCV		1.00	EA	1999.00	1999.00	02/12/2024
Schedule Total						1999.00	
2 - 1	Anchor Audio Spkr Std, Heavy Duty		1.00	EA	149.00	149.00	02/12/2024
Schedule Total						149.00	
3 - 1	Anchor Audio AnchorLink Wis HH TXM 1.9 GHz		1.00	EA	291.98	291.98	02/12/2024
Schedule Total						291.98	
4 - 1	Shure Dynamic Vocal Mic Pack		1.00	EA	129.00	129.00	02/12/2024
Schedule Total						129.00	
Total PO Amount						2568.98	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005313	02-07-2024	
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: 0000006715
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
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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	11-Inch iPad Pro Wi-Fi 1 TB		1.00	EA	1399.00	1399.00	02/07/2024
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005314	02-07-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

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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

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

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005315	02-07-2024	
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: 0000006227
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
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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7875 Tower		1.00	EA	6700.07	6700.07	02/07/2024

Schedule Total 6700.07

Total PO Amount 6700.07

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005316	02-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid
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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards JKim		1.00	EA	1800.00	1800.00	02/07/2024
Schedule Total						1800.00	
Total PO Amount						1800.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005317	02-07-2024	
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: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste
100
Minnetonka MN 55343-9466
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		2.00	EA	2588.04	5176.08	02/07/2024
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005318	Date 02-07-2024	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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Optiplex Micro 7010

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 721.06 721.06 02/07/2024

Schedule Total 721.06

Total PO Amount 721.06

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005319	02-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Book scanning price per page		18310.00	EA	0.60	10986.00	02/07/2024
Schedule Total						10986.00	
2 - 1	Price per disk - 2TB		1.00	EA	125.00	125.00	02/07/2024
Schedule Total						125.00	
Total PO Amount						11111.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005320	Date 02-07-2024	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

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD		1.00	EA	5190.00	5190.00	02/07/2024
Schedule Total						5190.00	
2 - 1	BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT		1.00	EA	4500.00	4500.00	02/07/2024
Schedule Total						4500.00	
3 - 1	BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER		1.00	EA	4577.00	4577.00	02/07/2024
Schedule Total						4577.00	
Total PO Amount						14267.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005324	02-07-2024	
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: 0000014544
Micro Precision Calibration
Inc
22835 Industrial PI
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EVM7 Air Monitoring System		1.00	EA	10758.00	10758.00	02/07/2024

Schedule Total 10758.00

Total PO Amount 10758.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005325	02-07-2024	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1500C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with Programmable Controller - KSL- 1500X-S		1.00	EA	4896.00	4896.00	02/07/2024

Schedule Total 4896.00

Total PO Amount 4896.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005327	02-07-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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.		1.00	EA	7076.25	7076.25	02/07/2024
Schedule Total						7076.25	
2 - 1	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		1.00	EA	117.73	117.73	02/07/2024
Schedule Total						117.73	
Total PO Amount						7193.98	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005328	Date 02-07-2024	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	Currency

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Brennon Turner

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity		1.00	EA	43393.21	43393.21	02/07/2024
Schedule Total						43393.21	
2 - 1	CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units		1.00	EA	1358.15	1358.15	02/07/2024
Schedule Total						1358.15	
3 - 1	CON (3/5) - TURBO with Smoker		1.00	EA	554.46	554.46	02/07/2024
Schedule Total						554.46	
4 - 1	CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug		1.00	EA	154.70	154.70	02/07/2024
Schedule Total						154.70	

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005328	02-07-2024	
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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Purchase Order.
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Attention: Brennon Turner

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA	967.17	967.17	02/07/2024
Schedule Total						967.17	
Total PO Amount						46427.69	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005330	02-08-2024	
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: 0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

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Attention: Bruce Hale

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbon 60, 99.5+%, 5 grams		1.00	EA	285.00	285.00	02/08/2024
Schedule Total						285.00	
2 - 1	Carbon 60, 99.5+%, 10 gram		1.00	EA	510.00	510.00	02/08/2024
Schedule Total						510.00	
3 - 1	Carbon 70, 99.0%, 1 gram		1.00	EA	237.00	237.00	02/08/2024
Schedule Total						237.00	
Total PO Amount						1032.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005332	02-07-2024	
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: 0000058823
Tipton,Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

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Attention: Molly Orr

Bill To: UNT System Business
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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 Union Fest - Silent
Disco 3-04-224

1.00 EA

600.00

600.00

02/07/2024

Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature



Purchase Order

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005333	02-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carrie Slayden

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch		3.00	EA	954.59	2863.77	02/08/2024

Schedule Total 2863.77

Total PO Amount 2863.77

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005338	02-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001975
Edward Don and Company
LLC
3501 Plano Parkway
The Colony TX 75056
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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	CON A/B (3/5) - AAA INSTALLATION		2.00	EA	1304.23	2608.46	02/08/2024
Schedule Total						2608.46	
2 - 1	CON A/B (4/5) - BBB CONSOLIDATION		2.00	EA	706.59	1413.18	02/08/2024
Schedule Total						1413.18	
3 - 1	CON A/B (5/5) - CCC FREIGHT		2.00	EA	1304.57	2609.14	02/08/2024
Schedule Total						2609.14	
4 - 1	CON A (1/5) - G1 Tray Make-Up Conveyor		1.00	EA	28609.61	28609.61	02/08/2024
Schedule Total						28609.61	
5 - 1	CON A (2/5) - G1 Cord & Plug (IESOCP)		1.00	EA	1387.98	1387.98	02/08/2024
Schedule Total						1387.98	
6 - 1	G2 Hot Food Serving Counter / Tab		2.00	EA	4507.58	9015.16	02/08/2024
Schedule Total						9015.16	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005338	Date 02-05-2024	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	Currency

Supplier: 0000001975
Edward Don and Company
LLC
3501 Plano Parkway
The Colony TX 75056
United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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
7 - 1	CON B (1/5) - SU1 Tray Make-Up Conveyor		1.00	EA	28270.37	28270.37	02/08/2024
Schedule Total						28270.37	
8 - 1	CON B (2/5) - SU1 Cord & Plug (IESOCP)		1.00	EA	1371.52	1371.52	02/08/2024
Schedule Total						1371.52	
9 - 1	SU2 Hot Food Serving Counter / Tab		2.00	EA	4454.11	8908.22	02/08/2024
Schedule Total						8908.22	
10 - 1	SU3 Serving Counter, Cold Food		2.00	EA	5461.72	10923.44	02/08/2024
Schedule Total						10923.44	
Total PO Amount						95117.08	

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Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005340	02-09-2024	
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: 0000013966
Texas Department of Public
Safety
PO Box 15999
Austin TX 78761-5999
United States

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Attention: Sarah Sprabary

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	December Background Checks		1.00	EA	438.00	438.00	02/09/2024

Schedule Total 438.00

Total PO Amount 438.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005341	02-08-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H1B filing fees for Dr. Yan Jiang		1.00	EA	460.00	460.00	02/08/2024
Schedule Total						460.00	
2 - 1	H1B fraud prevention fee		1.00	EA	500.00	500.00	02/08/2024
Schedule Total						500.00	
Total PO Amount						960.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005342	02-08-2024	
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: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Install one (1) UNT supplied cable box	1.00	EA	150.00	150.00	02/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005344	02-08-2024	
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: 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

Ship To: This is not a valid
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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio		1.00	EA	25.99	25.99	02/08/2024

Schedule Total 25.99

Total PO Amount 25.99

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005347	Date 02-08-2024	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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		2.00	EA	671.59	1343.18	02/08/2024

Schedule Total 1343.18

Total PO Amount 1343.18

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005349	02-08-2024	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(5) CO2 Sensors		1.00	EA	2087.00	2087.00	02/08/2024

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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005351	02-09-2024	
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: 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws		1.00	EA	224.53	224.53	02/09/2024
Schedule Total						224.53	
2 - 1	Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: 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						1498.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005352	02-09-2024	
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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Renewal of RTK GPS streaming	1.00	EA	750.00	750.00	02/09/2024

Schedule Total 750.00

Total PO Amount 750.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005353	02-09-2024	
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: 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

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Attention: Louis Passantino

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Water Research - Propane		1.00	EA	2000.00	2000.00	02/09/2024

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005354	02-09-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38		7.00	EA	1250.00	8750.00	02/09/2024

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005356	02-09-2024	
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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Amber Guillory

Bill To: UNT System Business
Service Center
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 Ricoh C7210X Buyout ser # C85190416		1.00	EA	2189.88	2189.88	02/09/2024
Schedule Total						2189.88	
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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005357	02-09-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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 3660 Tower		1.00	EA	2496.75	2496.75	02/09/2024
Schedule Total						2496.75	
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	150.00	150.00	02/09/2024
Schedule Total						150.00	
3 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1100.00	1100.00	02/09/2024
Schedule Total						1100.00	
Total PO Amount						3746.75	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005362	02-09-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ORIGINAL LIGHTWEIGHT KITCHEN SHIRT,BLACK, SIZE 4XL		5.00	EA	18.95	94.75	02/09/2024
Schedule Total						94.75	
2 - 1	LOGO UNT DINNING SERVICE # 2		5.00	EA	8.95	44.75	02/09/2024
Schedule Total						44.75	
3 - 1	LOGO UNT IT'S ABOUT THE FOOD right sleeve		5.00	EA	8.95	44.75	02/09/2024
Schedule Total						44.75	
4 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M		2.00	EA	22.95	45.90	02/09/2024
Schedule Total						45.90	
5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL		5.00	EA	24.95	124.75	02/09/2024
Schedule Total						124.75	
6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	02/09/2024
Schedule Total						17.50	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005362	02-09-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

372.40

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005363	02-09-2024	
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: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Preventative Maintenance		1.00	EA	1475.00	1475.00	02/09/2024
Schedule Total						1475.00	
2 - 1	Preventative Maintenance		1.00	EA	2495.00	2495.00	02/09/2024
Schedule Total						2495.00	
3 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
Schedule Total						1695.00	
4 - 1	Preventative Maintenance		1.00	EA	1250.00	1250.00	02/09/2024
Schedule Total						1250.00	
5 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
Schedule Total						1695.00	
6 - 1	Preventative Maintenance		1.00	EA	775.00	775.00	02/09/2024
Schedule Total						775.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005363	02-09-2024	
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: 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
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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
7 - 1	Preventative Maintenance		1.00	EA	2195.00	2195.00	02/09/2024
Schedule Total						2195.00	
8 - 1	Preventative Maintenance		1.00	EA	875.00	875.00	02/09/2024
Schedule Total						875.00	
9 - 1	Preventative Maintenance		1.00	EA	1125.00	1125.00	02/09/2024
Schedule Total						1125.00	
10 - 1	Preventative Maintenance		1.00	EA	1295.00	1295.00	02/09/2024
Schedule Total						1295.00	
Total PO Amount						14875.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005364	02-09-2024	
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: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Switch, Rocker, DP Illuminated		1.00	EA	6.97	6.97	02/09/2024
Schedule Total						6.97	
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/09/2024
Schedule Total						13.95	
Total PO Amount						20.92	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005365	02-07-2024	
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: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Verde Express

Bill To: UNT System Business
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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	Labor		5.00	EA	95.00	475.00	02/09/2024
Schedule Total						475.00	
2 - 1	Weld/Recovery/Evacuat ion Fee		1.00	EA	85.00	85.00	02/09/2024
Schedule Total						85.00	
3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	02/09/2024
Schedule Total						40.00	
4 - 1	Drier		1.00	EA	45.00	45.00	02/09/2024
Schedule Total						45.00	
5 - 1	R-404		4.00	EA	55.00	220.00	02/09/2024
Schedule Total						220.00	
6 - 1	Compressor		1.00	EA	1580.00	1580.00	02/09/2024
Schedule Total						1580.00	
7 - 1	Truck Charge		1.00	EA	7.50	7.50	02/09/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005365	02-07-2024	
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: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Verde Express

Bill To: UNT System Business
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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 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005366	02-09-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Study funds for research participants		1.00	EA	747.41	747.41	02/09/2024

Schedule Total 747.41

Total PO Amount 747.41

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-NT00005367	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.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
Send Invoices to:
invoices@untssystem.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	Dell Latitude 5440 i5, 16, 256		15.00	EA	1408.04	21120.60	02/12/2024
Schedule Total						21120.60	
2 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	02/12/2024
Schedule Total						300.00	
Total PO Amount						21420.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005371	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oil, Klubersynth UH1- 1500N - 100ml		1.00	EA	63.82	63.82	02/12/2024
Schedule Total						63.82	
2 - 1	shipping freight		1.00	EA	17.50	17.50	02/12/2024
Schedule Total						17.50	
Total PO Amount						81.32	

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Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005373	02-10-2024	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g		3.00	EA	17.60	52.80	02/10/2024
Schedule Total						52.80	
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g		1.00	EA	392.00	392.00	02/10/2024
Schedule Total						392.00	
3 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		3.00	EA	204.80	614.40	02/10/2024
Schedule Total						614.40	
4 - 1	2,3,6,7,12,13-Hexabromotriptycene, 5g		2.00	EA	156.00	312.00	02/10/2024
Schedule Total						312.00	
5 - 1	Triphenylene-2,3,6,7,10,11-hexaol, 1g		1.00	EA	16.00	16.00	02/10/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005373	02-10-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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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 16.00

6 - 1	2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g	1.00	EA	25.60	25.60	02/10/2024
-------	--	------	----	-------	-------	------------

Schedule Total 25.60

7 - 1	Shipping, FedEx Ground	1.00	EA	10.00	10.00	02/10/2024
-------	------------------------	------	----	-------	-------	------------

Schedule Total 10.00

Total PO Amount 1422.80

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Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005374	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

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Purchase Order.
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Attention: Kendra Wiese

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engraving Concepts LP 240014 Service 1IDF		1.00	EA	275.00	275.00	02/12/2024
Schedule Total						275.00	
2 - 1	Engraving Concepts LP 240014 Service Travel A		1.00	EA	150.00	150.00	02/12/2024
Schedule Total						150.00	
3 - 1	Engraving Concepts LP 240014 Service Travel B		1.00	EA	150.00	150.00	02/12/2024
Schedule Total						150.00	
4 - 1	Engraving Concepts LP 240014 ETMisc X		1.00	EA	783.60	783.60	02/12/2024
Schedule Total						783.60	
5 - 1	Engraving Concepts LP 240014 ETMisc Y		1.00	EA	994.80	994.80	02/12/2024
Schedule Total						994.80	
Total PO Amount						2353.40	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005389	02-11-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Softball Complex- Common Area Renovation		1.00	EA	45640.37	45640.37	02/11/2024

Schedule Total 45640.37

Total PO Amount 45640.37

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005390	02-11-2024	
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: 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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg 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	12969.90	12969.90	02/11/2024

Schedule Total 12969.90

Total PO Amount 12969.90

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005391	02-12-2024	
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: 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
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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	Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401		1.00	EA	839.52	839.52	02/12/2024
Schedule Total						839.52	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	02/12/2024
Schedule Total						0.01	
Total PO Amount						839.53	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005392	02-12-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CYAN #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						129.01	
2 - 1	MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						129.01	
3 - 1	YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						129.01	
4 - 1	MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						129.01	
5 - 1	GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						129.01	
6 - 1	PHOTO BLACK #730		1.00	EA	129.01	129.01	02/12/2024

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005392	02-12-2024	
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: 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
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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

300ml INK CART. for
HP T1600/T1700/T2600

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005393	02-12-2024	
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: 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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Packages shpped to Korea	1.00	EA	673.20	673.20	02/12/2024

Schedule Total 673.20

Total PO Amount 673.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005394	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon 12/12/2023 Inv 31710310		1.00	EA	57.87	57.87	02/12/2024
Schedule Total						57.87	
2 - 1	Canon Lease for 12/1/2023-12/31/2023		1.00	EA	150.08	150.08	02/12/2024
Schedule Total						150.08	
Total PO Amount						207.95	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005395	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Reconciliation Committee Foundation Transfer		1.00	EA	5320.00	5320.00	02/12/2024

Schedule Total 5320.00

Total PO Amount 5320.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005396	02-12-2024	
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: 0000037827
Dantu,Vishnu
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Independent Contractor	1.00	EA	7309.60	7309.60	02/12/2024

Schedule Total 7309.60

Total PO Amount 7309.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005397	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BMI License Fee		1.00	EA	23023.14	23023.14	02/12/2024

Schedule Total 23023.14

Total PO Amount 23023.14

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005398	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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	CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5		1.00	EA	63630.50	63630.50	02/12/2024
Schedule Total						63630.50	
2 - 1	CON (2/6) - PTC-517 with JWTDA-519 software		1.00	EA	7500.00	7500.00	02/12/2024
Schedule Total						7500.00	
3 - 1	CON (3/6) - FMO-522 Scanning Emission Monochromator Specific ations		1.00	EA	12500.00	12500.00	02/12/2024
Schedule Total						12500.00	
4 - 1	CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000		1.00	EA	655.00	655.00	02/12/2024
Schedule Total						655.00	
5 - 1	CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping		1.00	EA	605.00	605.00	02/12/2024
Schedule Total						605.00	

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Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005398	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Dell 24in Monitor		1.00	EA	260.00	260.00	02/12/2024
Schedule Total						260.00	
7 - 1	CON (6/6) - Installation & Training includes instrument and software familiarization		1.00	EA	3165.00	3165.00	02/12/2024
Schedule Total						3165.00	
8 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1510.00	1510.00	02/12/2024
Schedule Total						1510.00	
Total PO Amount						89825.50	

Authorized Signature



Purchase Order

University of North Texas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005399	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 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

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact Jan Invoice		1.00	EA	7350.01	7350.01	02/12/2024

Schedule Total 7350.01

Total PO Amount 7350.01

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005400	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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: 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PLS Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
Schedule Total						500.00	
2 - 1	PLN Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	
3 - 1	MCK Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	
4 - 1	RIC Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	
5 - 1	PLS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	
6 - 1	PCL Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005400	02-12-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
7 - 1	FRS Newsletter - February 2024		1.00	EA	1000.00	1000.00	02/12/2024
Schedule Total						1000.00	
8 - 1	MCK Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
Schedule Total						500.00	
9 - 1	PLN Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
Schedule Total						500.00	
10 - 1	FRS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total						300.00	
Total PO Amount						4300.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005401	Date 02-12-2024	Revision 1 - 2024-03-14
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

Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Krutka/GP20208- Embassy Suites guest rooms		1.00	EA	6805.20	6805.20	02/12/2024
Schedule Total						6805.20	
2 - 1	Krutka/GP20208- 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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005402	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

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Attention: Jill Dlott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Roadrunner Charters - NTN field trip		1.00	EA	1575.00	1575.00	02/12/2024

Schedule Total 1575.00

Total PO Amount 1575.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005403	02-12-2024	
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: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park E190, 190A Lab - IDIQ Service Order		1.00	EA	149530.00	149530.00	02/12/2024
Schedule Total						149530.00	
2 - 1	Reimbursable Expenses		1.00	EA	2500.00	2500.00	02/12/2024
Schedule Total						2500.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/12/2024
Schedule Total						0.01	
Total PO Amount						152030.01	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005404	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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	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
Schedule Total						670.84	
2 - 1	Optical Chopper SystemHTSU: 9013.80.9100		1.00	EA	1277.60	1277.60	02/12/2024
Schedule Total						1277.60	
3 - 1	Shipping & Handling		1.00	EA	54.55	54.55	02/12/2024
Schedule Total						54.55	
Total PO Amount						2002.99	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005405	02-12-2024	
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: 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

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Attention: Nicole Berry

Bill To: UNT System Business
Service Center
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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	MIS Student Edition Academic Floating Renewal Connections: 13		1.00	EA	1524.00	1524.00	02/12/2024

Schedule Total 1524.00

Total PO Amount 1524.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005406	02-12-2024	2 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mac Studio		1.00	EA	3599.00	3599.00	02/12/2024
Schedule Total						3599.00	
2 - 1	Magic Keyboard		1.00	EA	179.00	179.00	02/12/2024
Schedule Total						179.00	
3 - 1	Magic Trackpad		1.00	EA	129.00	129.00	02/12/2024
Schedule Total						129.00	
4 - 1	3-Yr Apple Care - Mac Studio		1.00	EA	119.00	119.00	02/15/2024
Schedule Total						119.00	
Total PO Amount						4026.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005407	02-12-2024	
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: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
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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	Thermal Print Paper		2.00	EA	25.00	50.00	02/12/2024
Schedule Total						50.00	
2 - 1	Towelletes		3.00	EA	6.70	20.10	02/12/2024
Schedule Total						20.10	
Total PO Amount						70.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005408	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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	4-Pyridinecarboxaldehyde, 10g		1.00	EA	5.60	5.60	02/12/2024
Schedule Total						5.60	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/12/2024
Schedule Total						10.00	
Total PO Amount						15.60	

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Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005410	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24370

Bill To: UNT System Business
Service Center
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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice		1.00	EA	263.71	263.71	02/12/2024
Schedule Total						263.71	
Total PO Amount						263.71	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005411	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013967
Texas Commission on Law
Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request TCOLE Christian Mutters		1.00	EA	35.00	35.00	02/12/2024

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005413	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000068601
National Science
Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services		1.00	EA	3104.64	3104.64	02/12/2024

Schedule Total 3104.64

Total PO Amount 3104.64

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005414	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000018936
Russell Partnership
Technology Ltd
1 Wimpole Street
London GT LON W1G 0PH
United Kingdom

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal		1.00	EA	1635.00	1635.00	02/12/2024
Schedule Total						1635.00	
Total PO Amount						1635.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005417	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bombus impatiens Research Hive		2.00	EA	146.55	293.10	02/12/2024
Schedule Total						293.10	
2 - 1	UPS Next Day Air		1.00	EA	80.00	80.00	02/12/2024
Schedule Total						80.00	
Total PO Amount						373.10	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005418	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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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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	Anti-GFP Rabbit Monoclonal Antibody		1.00	EA	79.75	79.75	02/12/2024
Schedule Total						79.75	
2 - 1	shipping		1.00	EA	9.00	9.00	02/12/2024
Schedule Total						9.00	
Total PO Amount						88.75	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005419	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041485
Cellular Tracking
Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FlickerGPS-4BK Backpack/3.5 Solar Rechargeable		3.00	EA	1600.00	4800.00	02/12/2024
Schedule Total						4800.00	
2 - 1	10% expedited shipping		1.00	EA	480.00	480.00	02/12/2024
Schedule Total						480.00	
3 - 1	shipping		1.00	EA	71.14	71.14	02/12/2024
Schedule Total						71.14	
Total PO Amount						5351.14	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005421	02-12-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Thunderbolt 4 Dock - 210-BDQH		4.00	EA	220.00	880.00	02/12/2024
Schedule Total						880.00	
2 - 1	Mobile Precision 3581 - 210-BGDR		2.00	EA	2233.92	4467.84	02/12/2024
Schedule Total						4467.84	
Total PO Amount						5347.84	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005422	02-13-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		1.00	EA	24.65	24.65	02/13/2024
Schedule Total						24.65	
2 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		25.00	EA	7.82	195.50	02/13/2024
Schedule Total						195.50	
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/13/2024
Schedule Total						0.00	
Total PO Amount						220.15	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005423	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Stephanie
Watson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (1201-12312023)		1.00	EA	493.30	493.30	02/12/2024

Schedule Total 493.30

Total PO Amount 493.30

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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Attention: Brandee Hartley

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shapiro Coaching - Smith		1.00	EA	3000.00	3000.00	02/12/2024

Schedule Total 3000.00

Total PO Amount 3000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005429	02-13-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Honorarium		1.00	EA	2500.00	2500.00	02/13/2024

Schedule Total 2500.00

Total PO Amount 2500.00

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005430	02-13-2024	
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: 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
United States

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Attention: Donovan Ford

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2,5 dimethoxyterephthalaldehyde, 5g		1.00	EA	126.00	126.00	02/13/2024
Schedule Total						126.00	
2 - 1	Shipping		1.00	EA	30.00	30.00	02/13/2024
Schedule Total						30.00	
Total PO Amount						156.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005431	02-13-2024	
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: 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:		Replenishment Option: Standard			
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005434	02-13-2024	
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: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 DSI Airport Advertising		1.00	EA	62700.00	62700.00	02/13/2024

Schedule Total 62700.00

Total PO Amount 62700.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005435	02-13-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethyl pyridine-2,6-dicarboxylate, 100g		1.00	EA	32.00	32.00	02/13/2024
Schedule Total						32.00	
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	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005437	02-13-2024	
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: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon Feb lease inv 32041286		1.00	EA	150.08	150.08	02/13/2024
Schedule Total						150.08	
2 - 1	Canon B/W meter usage for 1/1-1/31/24 inv 32041286		1.00	EA	20.76	20.76	02/13/2024
Schedule Total						20.76	
Total PO Amount						170.84	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005440	02-13-2024	
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: 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
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	Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon		1.00	EA	1650.00	1650.00	02/13/2024
Schedule Total						1650.00	
2 - 1	shipping		1.00	EA	56.70	56.70	02/13/2024
Schedule Total						56.70	
Total PO Amount						1706.70	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005441	02-13-2024	
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: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
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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	5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment		8.00	EA	189.95	1519.60	02/13/2024
Schedule Total						1519.60	
2 - 1	shipping		1.00	EA	136.99	136.99	02/13/2024
Schedule Total						136.99	
Total PO Amount						1656.59	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005442	02-13-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alloy Steel Socket Head Screw		1.00	EA	11.01	11.01	02/13/2024
Schedule Total						11.01	
2 - 1	Dishwashing Detergent		1.00	EA	35.10	35.10	02/13/2024
Schedule Total						35.10	
3 - 1	Solder-Connect Fitting for Copper Tubing		2.00	EA	4.76	9.52	02/13/2024
Schedule Total						9.52	
4 - 1	Nickel-Plated Brass Push-to-Connect Tube Fitting		2.00	EA	4.52	9.04	02/13/2024
Schedule Total						9.04	
5 - 1	Shipping		1.00	EA	16.00	16.00	02/13/2024
Schedule Total						16.00	
Total PO Amount						80.67	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005443	02-13-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery
Park

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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	Heavy Duty Stationary Table		1.00	EA	740.07	740.07	02/13/2024
Schedule Total						740.07	
2 - 1	Chemical-Resistant Viton® Fluoroelastomer Sealant		2.00	EA	162.00	324.00	02/13/2024
Schedule Total						324.00	
3 - 1	Safety Cabinet for Flammable Acids and Corrosives		1.00	EA	1542.37	1542.37	02/13/2024
Schedule Total						1542.37	
4 - 1	Shipping		1.00	EA	344.58	344.58	02/13/2024
Schedule Total						344.58	
Total PO Amount						2951.02	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005446	Date 02-13-2024	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

Supplier: 0000072415
Wada,George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah

Bill To: UNT System Business
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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	Wada_Photographer_DAT production: Spring Dance Concert		1.00	EA	500.00	500.00	02/13/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005447	02-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Betty Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex 7010 SFF i9, 16,512		2.00	EA	1653.36	3306.72	02/13/2024
Schedule Total						3306.72	
2 - 1	OptiPlex 7010 SFF i7, 16,512		17.00	EA	1250.00	21250.00	02/13/2024
Schedule Total						21250.00	
Total PO Amount						24556.72	

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005448	02-14-2024	
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: 0000014710
Southwestern Finance
Association
Secretary Treasurer, Dept
Econ Finance
PO Box 10045
Beaumont TX 77710
United States

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Attention: Diana Bergeman

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SWFA best paper sponsor		1.00	EA	1000.00	1000.00	02/14/2024
Schedule Total						1000.00	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005449	02-14-2024	
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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UT Arlington SubAward MOD		1.00	EA	43092.00	43092.00	02/14/2024

Schedule Total 43092.00

Total PO Amount 43092.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005454	02-14-2024	
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: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756		1.00	EA	51.66	51.66	02/14/2024
Schedule Total						51.66	
2 - 1	Canon Nov 2023 lease inv 31543756		1.00	EA	150.08	150.08	02/14/2024
Schedule Total						150.08	
Total PO Amount						201.74	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005455	02-14-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1240.61	2481.22	02/14/2024
Schedule Total						2481.22	
2 - 1	Dell Micro AIO Stand MFS22		2.00	EA	110.49	220.98	02/14/2024
Schedule Total						220.98	
3 - 1	Dell 22 Monitor - E2222H		2.00	EA	102.19	204.38	02/14/2024
Schedule Total						204.38	
4 - 1	Dell 34 Curved USB-C Hub Monitor-P3424WE		1.00	EA	627.79	627.79	02/14/2024
Schedule Total						627.79	
Total PO Amount						3534.37	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005456	02-14-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Imperial Thread Adapter Kit		1.00	EA	136.85	136.85	02/14/2024
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005457	02-14-2024	
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: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Modern Campus Year 3 UBSC FY24		1.00	EA	64057.54	64057.54	02/14/2024

Schedule Total 64057.54

Total PO Amount 64057.54

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005459	02-14-2024	
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: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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Attention: Nicole Berry/ Lee

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 23 Blanket Order for vector sequence		1.00	EA	2000.00	2000.00	02/14/2024

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005460	02-14-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						55.00	
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005461	02-14-2024	
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: 0000039462
Newmark
Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson		1.00	EA	4500.00	4500.00	02/14/2024
Schedule Total						4500.00	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/14/2024
Schedule Total						0.01	
Total PO Amount						4500.01	

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Purchase Order

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University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005462	02-14-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						55.00	
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	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005463	02-14-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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Send Invoices to:
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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	#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		1.00	EA	326.40	326.40	02/14/2024
Schedule Total						326.40	
2 - 1	#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)		3.00	EA	382.40	1147.20	02/14/2024
Schedule Total						1147.20	
3 - 1	#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)		1.00	EA	578.40	578.40	02/14/2024
Schedule Total						578.40	
Total PO Amount						2052.00	

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Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005464	02-14-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Mounted Stainless Steel Iris, 25.0mm max Aper.TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.		6.00	EA	63.98	383.88	02/14/2024
Schedule Total						383.88	
2 - 1	Breadboard Lifting Handles (set of 2)		2.00	EA	15.62	31.24	02/14/2024
Schedule Total						31.24	
3 - 1	Alignment Disk, 790-840, 870-1070nm, 1500-1590nm		2.00	EA	36.63	73.26	02/14/2024
Schedule Total						73.26	
4 - 1	Viewing Card, 790-840, 870-1070, 1500-1590nm		2.00	EA	84.65	169.30	02/14/2024
Schedule Total						169.30	
5 - 1	Laser Safety Screen Straight 8" x 6"		5.00	EA	42.24	211.20	02/14/2024
Schedule Total						211.20	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	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	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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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
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 53" Post Holder with Spring-loaded ThumbscrewPack of 5		2.00	EA	41.25	82.50	02/14/2024
Schedule Total						82.50	
8 - 1	4" Post Holder with Spring-loaded ThumbscrewPack of 54" Post Holder with Spring-loaded ThumbscrewPack of 5		1.00	EA	45.75	45.75	02/14/2024
Schedule Total						45.75	
9 - 1	SM1 Off Axis Parabolic Adapter		1.00	EA	29.67	29.67	02/14/2024
Schedule Total						29.67	
10 - 1	Shipping & Handling		1.00	EA	21.40	21.40	02/14/2024
Schedule Total						21.40	

Authorized Signature



Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005464	02-14-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

1232.10

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005465	02-14-2024	
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: 0000001053
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OXYGEN UHP GR 4.4 SIZE 35 CGA 540		2.00	EA	198.00	396.00	02/14/2024
Schedule Total						396.00	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	30.76	61.52	02/14/2024
Schedule Total						61.52	
Total PO Amount						457.52	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005467	Date 02-14-2024	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	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas Mishra GF70175		1.00	EA	397.00	397.00	02/14/2024
Schedule Total						397.00	
2 - 1	Cuevas Mishra GF70175 gas		1.00	EA	179.25	179.25	02/14/2024
Schedule Total						179.25	
Total PO Amount						576.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005468	02-14-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Shepherd Helium Gas		1.00	EA	332.86	332.86	02/14/2024
Schedule Total						332.86	
2 - 1	Cuevas gas		1.00	EA	332.86	332.86	02/14/2024
Schedule Total						332.86	
3 - 1	helium		1.00	EA	109.75	109.75	02/14/2024
Schedule Total						109.75	
4 - 1	Cuevas Shepherd GF70182		1.00	EA	109.75	109.75	02/14/2024
Schedule Total						109.75	
Total PO Amount						885.22	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005470	02-14-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013967
Texas Commission on Law
Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

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Attention: Carrie Slayden

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / TCOLE Application / Chris Beadle		1.00	EA	35.00	35.00	02/14/2024

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005471	02-14-2024	
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: 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

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Attention: Melanie Depoian

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom Accent Stainless Travel Mug - 16 oz.		500.00	EA	2.51	1255.50	02/14/2024
Schedule Total						1255.50	
2 - 1	Set-up Charge		1.00	EA	49.50	49.50	02/14/2024
Schedule Total						49.50	
3 - 1	Freight		1.00	EA	196.00	196.00	02/14/2024
Schedule Total						196.00	
Total PO Amount						1501.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005472	02-14-2024	
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: 0000007104
GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

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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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request_Solidworks	1.00	EA	24000.00	24000.00	02/14/2024

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005473	02-14-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Brian McFarlin

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McFarlin-TANGO A58278592		1.00	EA	5000.00	5000.00	02/14/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005474	Date 02-14-2024	Revision 2 - 2024-03-14
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: 0000038009
Plastometrex Limited
204 Cambridge Science
Park
Milton Rd
Cambridge CAMBS CB4
0GZ
United Kingdom

Ship To: This is not a valid
Purchase Order.
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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - Hot-Stage Hardware ModuleInternational		1.00	EA	31250.00	31250.00	02/14/2024
Schedule Total						31250.00	
2 - 1	CON (2/2) - Delivery and Training (international)		1.00	EA	625.00	625.00	02/14/2024
Schedule Total						625.00	
3 - 1	High Temperature Testing SoftwarePackage		1.00	EA	0.00	0.00	02/14/2024
Schedule Total						0.00	
Total PO Amount						31875.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005475	02-14-2024	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1019914 L-PROLINE ASSAY 25G		1.00	EA	30.45	30.45	02/14/2024
Schedule Total						30.45	
2 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	02/14/2024
Schedule Total						415.56	
3 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		1.00	PK	49.48	49.48	02/14/2024
Schedule Total						49.48	
Total PO Amount						495.49	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005476	02-14-2024	
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: 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pyro-Duct 597-A		50.00	EA	3.95	197.50	02/14/2024
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005480	02-14-2024	
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: 0000019075
Novus Biologicals LLC
10771 E Easter Ave
Centennial CO 80112-3768
United States

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Attention: Russell Jordan

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml		1.00	EA	409.00	409.00	02/14/2024
Schedule Total						409.00	
2 - 1	Freight		1.00	EA	35.00	35.00	02/14/2024
Schedule Total						35.00	
Total PO Amount						444.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005481	02-14-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

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Purchase Order.
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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Richard Etulain, 2/14/2024	1.00	EA	350.00	350.00	02/14/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005490	02-14-2024	
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: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aceton 1Liter		1.00	EA	20.70	20.70	02/14/2024

Schedule Total 20.70

Total PO Amount 20.70

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005491	02-14-2024	
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: 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Aurelia X8 Standard - less discount (\$208.49)		1.00	EA	7191.46	7191.46	02/14/2024
Schedule Total						7191.46	
2 - 1	CON (2/4) - X8 Standard Drone Servicing Kit 101		1.00	EA	599.95	599.95	02/14/2024
Schedule Total						599.95	
3 - 1	CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)		1.00	EA	339.95	339.95	02/14/2024
Schedule Total						339.95	
4 - 1	CON (4/4) - Shipping		1.00	EA	329.95	329.95	02/14/2024
Schedule Total						329.95	
Total PO Amount						8461.31	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005492	02-15-2024	
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: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck		1.00	EA	44572.53	44572.53	02/15/2024

Schedule Total 44572.53

Total PO Amount 44572.53

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-NT00005494	02-15-2024	
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: 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 JotForm UBSC FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 24070.00 24070.00 02/15/2024

Schedule Total 24070.00

Total PO Amount 24070.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005495	02-15-2024	1 - 2024-03-14
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: 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
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	Crate		1.00	EA	404.00	404.00	02/15/2024
Schedule Total						404.00	
2 - 1	Foam Sheets		3.00	EA	110.00	330.00	02/15/2024
Schedule Total						330.00	
3 - 1	Folding Chairs		8.00	EA	36.00	288.00	02/15/2024
Schedule Total						288.00	
4 - 1	N95 Masks		3.00	EA	67.00	201.00	02/15/2024
Schedule Total						201.00	
Total PO Amount						1223.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005497	02-15-2024	
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: 0000024562
Technical Safety Services
LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Biosafety Cabinet (A2) - Test	1.00	EA	165.00	165.00	02/15/2024
-------	----------------------------------	------	----	--------	--------	------------

Schedule Total 165.00

Total PO Amount 165.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005502	02-15-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[1,1'-Binaphthalene] -2,2'-diol, 10g		1.00	EA	4.80	4.80	02/15/2024
Schedule Total						4.80	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/15/2024
Schedule Total						10.00	
Total PO Amount						14.80	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005504	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gardasil		2.00	EA	2698.07	5396.14	02/15/2024
Schedule Total						5396.14	
2 - 1	Adacel		1.00	EA	446.06	446.06	02/15/2024
Schedule Total						446.06	
3 - 1	Benadryl Cream		2.00	EA	4.74	9.48	02/15/2024
Schedule Total						9.48	
Total PO Amount						5851.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005505	02-15-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 Ed Financials

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 30000.00 30000.00 02/15/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005506	02-15-2024	
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: 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
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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	Wic 3 K1248-Hinge Flush CHR		1.00	EA	118.00	118.00	02/15/2024
Schedule Total						118.00	
2 - 1	Door Sweep 48" Metal		1.00	EA	22.00	22.00	02/15/2024
Schedule Total						22.00	
3 - 1	K1094-Hook Flush- 3/4", CHR		1.00	EA	24.00	24.00	02/15/2024
Schedule Total						24.00	
4 - 1	Supplies		1.00	EA	8.20	8.20	02/15/2024
Schedule Total						8.20	
5 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024
Schedule Total						116.00	
6 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024
Schedule Total						55.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005506	02-15-2024	
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: 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

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

343.20

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005507	02-15-2024	
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: 0000026270
StudentBridge Enterprise
Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
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

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 Campus Visit Experience (CVE)		1.00	EA	25000.00	25000.00	02/15/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005508	02-15-2024	
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: 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
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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	CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability		1.00	EA	8161.00	8161.00	02/15/2024
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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005509	02-15-2024	
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: 0000041239

2wav
41 Via Chula Vis
Manitou Springs CO 80829-
2409
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 2Wav Project -
GF40323

1.00

EA

15000.00

15000.00

02/15/2024

Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005510	Date 02-15-2024	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	Currency

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste
450
Irving TX 75039-4205
United States

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Purchase Order.
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Attention: Nysa Berg

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OneVision De-Install - MARTIAL Eagles TV		1.00	EA	2148.00	2148.00	02/15/2024

Schedule Total 2148.00

Total PO Amount 2148.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005511	02-15-2024	
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: 0000058823
Tipton,Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- DJ Performance		1.00	EA	1000.00	1000.00	02/15/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005513	02-15-2024	
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: 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
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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	(R)-(+) -1,1'-Bi-2-naphthol, 10g		1.00	EA	6.00	6.00	02/15/2024
Schedule Total						6.00	
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/15/2024
Schedule Total						40.00	
Total PO Amount						46.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005514	02-15-2024	
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: 0000023501
Immunochemistry
Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

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Attention: Sophia Enslein

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SynBlock ELISA Blocking Buffer, 500 ml		2.00	EA	159.25	318.50	02/15/2024
Schedule Total						318.50	
2 - 1	Antigen Coating Buffer, 5X, 100 ml		2.00	EA	54.25	108.50	02/15/2024
Schedule Total						108.50	
3 - 1	ELISA Wash Buffer, 10X, 500 ml		4.00	EA	135.00	540.00	02/15/2024
Schedule Total						540.00	
4 - 1	shipping		1.00	EA	70.00	70.00	02/15/2024
Schedule Total						70.00	
Total PO Amount						1037.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005515	02-15-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hour glass shower timer. Color: Blue Imprint White		10000.00	EA	0.66	6630.00	02/15/2024

Schedule Total 6630.00

Total PO Amount 6630.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005516	Date 02-15-2024	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	Currency

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
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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	Wif outside K1095-Door Closer CHR		1.00	EA	77.00	77.00	02/15/2024
Schedule Total						77.00	
2 - 1	Wif outside K1094-Hook Flush-3/4", CHR		1.00	EA	24.00	24.00	02/15/2024
Schedule Total						24.00	
3 - 1	Supplies		1.00	EA	5.50	5.50	02/15/2024
Schedule Total						5.50	
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024
Schedule Total						116.00	
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024
Schedule Total						55.00	
Total PO Amount						277.50	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005518	02-15-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Sabrina Lomasad
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	11" Bamboo Cutting Board with Handle		50.00	EA	7.70	385.00	02/15/2024
Schedule Total						385.00	
2 - 1	Cutting Board Setup		1.00	EA	60.00	60.00	02/15/2024
Schedule Total						60.00	
3 - 1	Unisex "Calibre" Heavy Cotton Canvas Pocket Apron		50.00	EA	34.50	1725.00	02/15/2024
Schedule Total						1725.00	
4 - 1	Apron Setup		1.00	EA	35.00	35.00	02/15/2024
Schedule Total						35.00	
5 - 1	Display Mailer 12" x 10" x 4"		60.00	EA	11.95	717.00	02/15/2024
Schedule Total						717.00	
6 - 1	Filler- Crinkle Paper		50.00	EA	3.95	197.50	02/15/2024
Schedule Total						197.50	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005518	02-15-2024	
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: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Sabrina Lomasad

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 3119.50

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005519	02-15-2024	
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: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
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 Yale Powered Pallet
Jack

1.00 EA

4250.00

4250.00

02/15/2024

Schedule Total

4250.00

Total PO Amount

4250.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005520	Date 02-15-2024	Revision 1 - 2024-03-14
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

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Purchase Order.
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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	King Printing - Diaries of JGB Vol 1		1.00	EA	2736.33	2736.33	02/15/2024

Schedule Total 2736.33

Total PO Amount 2736.33

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005522	02-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - UMASS Boston Subaward Agreement GF40308 <=\$25K		1.00	EA	25000.00	25000.00	02/16/2024
Schedule Total						25000.00	
2 - 1	UNT - UMASS Boston Subaward Agreement GF40308 >\$25K		1.00	EA	8465.00	8465.00	02/16/2024
Schedule Total						8465.00	
Total PO Amount						33465.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005523	02-16-2024	
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: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste
160
Sunrise FL 33323-2948
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	5120.00	5120.00	02/16/2024

Schedule Total 5120.00

Total PO Amount 5120.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005524	02-16-2024	
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: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Attention: BDI/Chapman
Lab

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gene Synthesis		1.00	EA	116.00	116.00	02/16/2024

Schedule Total 116.00

Total PO Amount 116.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005525	02-16-2024	
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: 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

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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 Michigan State
Proteomics-Gaelle
15Feb24

1.00

EA

2891.70

2891.70

02/16/2024

Schedule Total

2891.70

Total PO Amount

2891.70

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/21) - H-frame Electromagnet		1.00	EA	55140.00	55140.00	02/16/2024
Schedule Total						55140.00	
2 - 1	CON (2/21) - 45deg Bracket Pair		1.00	EA	790.00	790.00	02/16/2024
Schedule Total						790.00	
3 - 1	CON (3/21) - Pole cap, 250mm		2.00	EA	1500.00	3000.00	02/16/2024
Schedule Total						3000.00	
4 - 1	CON (4/21) - Pole Cap, 200mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						2220.00	
5 - 1	CON (5/21) - Pole Cap, 150mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						2220.00	
6 - 1	CON (6/21) - Pole Cap, 100mm		2.00	EA	2400.00	4800.00	02/16/2024
Schedule Total						4800.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005526	02-16-2024	
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: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CON (7/21) - Rolling Base for 3474		1.00	EA	7830.00	7830.00	02/16/2024
Schedule Total						7830.00	
8 - 1	CON (8/21) - Current and Interlock Cable, 5971-160 to 3474		1.00	EA	680.00	680.00	02/16/2024
Schedule Total						680.00	
9 - 1	CON (9/21) - Current Reversing Switch		1.00	EA	8800.00	8800.00	02/16/2024
Schedule Total						8800.00	
10 - 1	CON (10/21) - Current and Interlock Cable, SGA to 5971		1.00	EA	620.00	620.00	02/16/2024
Schedule Total						620.00	
11 - 1	CON (11/21) - SGA Power Supply		1.00	EA	18770.00	18770.00	02/16/2024
Schedule Total						18770.00	
12 - 1	CON (12/21) - Rack Cabinet for controls		1.00	EA	5300.00	5300.00	02/16/2024

Authorized Signature



Purchase Order

Page: 3 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005526	02-16-2024	
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: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
Schedule Total						5300.00
13 - 1	CON (13/21) - Y-axis Hall Transducer		1.00	EA	3480.00	3480.00
Schedule Total						3480.00
14 - 1	CON (14/21) - Probe Holder		1.00	EA	150.00	150.00
Schedule Total						150.00
15 - 1	CON (15/21) - Signal and Power cable, for Transducer		1.00	EA	500.00	500.00
Schedule Total						500.00
16 - 1	CON (16/21) - Probe Mount, 4-way		1.00	EA	730.00	730.00
Schedule Total						730.00
17 - 1	CON (17/21) - LabVIEW control software		1.00	EA	1180.00	1180.00
Schedule Total						1180.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	CON (18/21) - 3-Axis Teslameter		1.00	EA	3790.00	3790.00	02/16/2024
Schedule Total						3790.00	
19 - 1	CON (19/21) - Zero Gauss Chamber		1.00	EA	420.00	420.00	02/16/2024
Schedule Total						420.00	
20 - 1	CON (20/21) - Installation on site		1.00	EA	6520.00	6520.00	02/16/2024
Schedule Total						6520.00	
21 - 1	CON (21/21) - Shipping		1.00	EA	8400.00	8400.00	02/16/2024
Schedule Total						8400.00	
Total PO Amount						135340.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005527	02-16-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005528	02-16-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Pro Webcam - WB5023 - 2K QHD		1.00	EA	138.12	138.12	02/16/2024
Schedule Total						138.12	
2 - 1	Xtream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences		1.00	EA	34.79	34.79	02/16/2024
Schedule Total						34.79	
Total PO Amount						172.91	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005529	02-16-2024	
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: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Scott Harris

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order		1.00	EA	38800.00	38800.00	02/16/2024
Schedule Total						38800.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/16/2024
Schedule Total						0.01	
Total PO Amount						38800.01	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005530	02-16-2024	
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson

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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	Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors		1.00	EA	25.00	25.00	02/16/2024
Schedule Total						25.00	
2 - 1	Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m		1.00	EA	940.00	940.00	02/16/2024
Schedule Total						940.00	
3 - 1	Extron TLP Pro 725M 7" Wall Mount TouchLink® Pro Touchpanel - Black		1.00	EA	1334.00	1334.00	02/16/2024
Schedule Total						1334.00	
4 - 1	Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M		1.00	EA	128.00	128.00	02/16/2024
Schedule Total						128.00	
5 - 1	Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue		1.00	EA	34.00	34.00	02/16/2024

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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
Schedule Total						34.00	
6 - 1	Extron PI 115 Single Port Power Injector		1.00	EA	203.00	203.00	02/16/2024
Schedule Total						203.00	
7 - 1	Liberty Weblox Classic, Black, Three Gang		1.00	EA	100.00	100.00	02/16/2024
Schedule Total						100.00	
8 - 1	Miscellaneous Cables, Connectors and Hardware.		1.00	EA	237.00	237.00	02/16/2024
Schedule Total						237.00	
9 - 1	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),		1.00	EA	350.00	350.00	02/16/2024
Schedule Total						350.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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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
10 - 1	Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period & 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.		1.00	EA	1200.00	1200.00	02/16/2024
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

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005530	02-16-2024	
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.						
Schedule Total						190.00	
13 - 1	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	2160.00	2160.00	02/16/2024
Schedule Total						2160.00	
14 - 1	Shipping		1.00	EA	135.00	135.00	02/16/2024
Schedule Total						135.00	
15 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024
Schedule Total						0.01	
Total PO Amount						7196.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005531	02-16-2024	
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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Liz Ayala

Bill To: UNT System Business
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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	Physics - Generator Replacement		1.00	EA	5784.00	5784.00	02/16/2024
Schedule Total						5784.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024
Schedule Total						0.01	
Total PO Amount						5784.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005532	02-16-2024	
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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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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	Room #203A & 231 Install two relay modules to monitor e- locking systems		1.00	EA	1713.00	1713.00	02/16/2024

Schedule Total 1713.00

Total PO Amount 1713.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005533	02-16-2024	
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: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included)		1.00	EA	3696.55	3696.55	02/16/2024
Schedule Total						3696.55	
2 - 1	CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2		1.00	EA	191.63	191.63	02/16/2024
Schedule Total						191.63	
3 - 1	CON (3/6) On-site Professional Service (Daily Rate)		1.00	EA	11276.30	11276.30	02/16/2024
Schedule Total						11276.30	
4 - 1	CON (4/6) Travel Charge		1.00	EA	1383.76	1383.76	02/16/2024
Schedule Total						1383.76	
5 - 1	CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ		1.00	EA	9795.39	9795.39	02/16/2024

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-NT00005533	02-16-2024	
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: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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Attention: Austin Spurgeon

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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
13245273 In-field
upgrade of A670/I-ER
for Equipment
13245273 at the
University of North
Texas, College of
Science, Dept of
Physics

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 9795.39

6 - 1	CON (6/6) Freight Shipping	1.00	EA	250.00	250.00	02/16/2024
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Schedule Total 250.00

Total PO Amount 26593.63

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005534	02-16-2024	
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: 0000041548
Heraeus AMLOY
Technologies GmbH
Heraeusstrasse 12-14
Hanau HE 63450
Germany

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Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMLOY ZR-02 15-45 powder		10.00	EA	1422.98	14229.80	02/16/2024

Schedule Total 14229.80

Total PO Amount 14229.80

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005535	02-16-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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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
1 - 1	Hex Panel nut		1.00	EA	10.01	10.01
Schedule Total						10.01
2 - 1	Table		1.00	EA	571.67	571.67
Schedule Total						571.67
3 - 1	Tube fittings		2.00	EA	14.35	28.70
Schedule Total						28.70
4 - 1	Air filter-regulator		1.00	EA	107.03	107.03
Schedule Total						107.03
5 - 1	8mm tube fitting		1.00	EA	10.31	10.31
Schedule Total						10.31
6 - 1	3/8in tube fitting		2.00	EA	8.60	17.20
Schedule Total						17.20
7 - 1	Type K thermocouple wire, 100ft		2.00	EA	94.00	188.00

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Purchase Order

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005535	02-16-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						188.00	
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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005535	02-16-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
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**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

1260.38

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005537	02-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000102
Eden Travel International
Limited
2 Linfield Close
London NW4 1BZ
United Kingdom

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Attention: Kathryn Conrad

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Eden Study Abroad Europe Invoice		1.00	EA	57525.00	57525.00	02/16/2024
Schedule Total						57525.00	
2 - 1	Eden Faculty Travel SU24		1.00	EA	10570.00	10570.00	02/16/2024
Schedule Total						10570.00	
3 - 1	Eden Single Room Sup SU24		1.00	EA	1450.00	1450.00	02/16/2024
Schedule Total						1450.00	
Total PO Amount						69545.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005538	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sara Wilson Oral
History

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1374.61	1374.61	02/16/2024
Schedule Total						1374.61	
Total PO Amount						1374.61	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005540	02-16-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Caroline Hunt

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256		1.00	EA	1175.67	1175.67	03/01/2024
Schedule Total						1175.67	
Total PO Amount						1175.67	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005542	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300		1.00	EA	332.86	332.86	02/16/2024
Schedule Total						332.86	
2 - 1	TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM		1.00	EA	109.75	109.75	02/16/2024
Schedule Total						109.75	
Total PO Amount						442.61	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005545	02-16-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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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	N1,N1Bis(3-aminopropyl)propan-1,3diamine, 1g		1.00	EA	89.00	89.00	02/16/2024
Schedule Total						89.00	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/16/2024
Schedule Total						10.00	
Total PO Amount						99.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005549	02-16-2024	
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: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)		1.00	EA	208.05	208.05	02/16/2024
Schedule Total						208.05	
2 - 1	Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)		1.00	EA	147.25	147.25	02/16/2024
Schedule Total						147.25	
Total PO Amount						355.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005551	02-16-2024	
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: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Anti- Cleaved Caspase-3 antibody [E83-77]	1.00	EA	650.00	650.00	02/16/2024

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005553	02-16-2024	
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: 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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg		1.00	EA	2249.00	2249.00	02/16/2024
-------	---	--	------	----	---------	---------	------------

Schedule Total 2249.00

Total PO Amount 2249.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005554	02-16-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300		1.00	EA	397.00	397.00	02/16/2024
Schedule Total						397.00	
2 - 1	CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES \$32.00 ENERGYCHARGE		1.00	EA	179.25	179.25	02/16/2024
Schedule Total						179.25	
Total PO Amount						576.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005555	02-16-2024	
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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA	10.88	43.52	02/16/2024
Schedule Total						43.52	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	30.76	123.04	02/16/2024
Schedule Total						123.04	
Total PO Amount						166.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005556	02-16-2024	
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: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	38.5Fe-20Mn-20Co- 15Cr-5Si-1.5Cu At.%	2.00	EA	5400.00	10800.00	02/16/2024

Schedule Total 10800.00

Total PO Amount 10800.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005557	02-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Dell 27 USB-C Hub
Monitor - P2722HE,
68.6cm (27")

2.00

EA

230.00

460.00

02/16/2024

Schedule Total

460.00

Total PO Amount

460.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005558	02-16-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Powder, Spherical low oxygen, 150-50 microns CAS- 7439-89-6		15.00	EA	178.50	2677.50	02/16/2024
Schedule Total						2677.50	
2 - 1	freight		1.00	EA	250.00	250.00	02/16/2024
Schedule Total						250.00	
Total PO Amount						2927.50	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005559	Date 02-16-2024	Revision 2 - 2024-03-14
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plastometrex software		1.00	EA	11687.50	11687.50	02/16/2024
Schedule Total						11687.50	
2 - 1	Corsica software		1.00	EA	17000.00	17000.00	02/16/2024
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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005560	02-16-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg		2.00	EA	195.00	390.00	02/16/2024

Schedule Total 390.00

Total PO Amount 390.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005561	02-16-2024	
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: 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
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	02/16/2024
Schedule Total						270.63	
2 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	104.81	104.81	02/16/2024
Schedule Total						104.81	
3 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	82.32	82.32	02/16/2024
Schedule Total						82.32	
4 - 1	R0544S KASI 250 U		1.00	EA	78.00	78.00	02/16/2024
Schedule Total						78.00	
Total PO Amount						535.76	

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-NT00005562	02-16-2024	
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: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth		1.00	EA	11028.12	11028.12	02/16/2024

Schedule Total 11028.12

Total PO Amount 11028.12

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005563	Date 02-19-2024	Revision 1 - 2024-03-14
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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		10.00	EA	1250.00	12500.00	02/19/2024

Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005564	02-16-2024	
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: 0000001053
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		1.00	EA	58.21	58.21	02/16/2024
Schedule Total						58.21	
2 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA	10.88	43.52	02/16/2024
Schedule Total						43.52	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		3.00	EA	65.00	195.00	02/16/2024
Schedule Total						195.00	
4 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	12.99	25.98	02/16/2024
Schedule Total						25.98	
5 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		10.00	EA	30.76	307.60	02/16/2024
Schedule Total						307.60	
Total PO Amount						630.31	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005564	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
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

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Sch	Item/Description	Mfg ID
		Quantity UOM
		PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005565	02-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000034007
Gallegos,Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005568	02-17-2024	
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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Tammy McDaniel

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Ricoh Copier Replacement		1.00	EA	53.00	53.00	02/17/2024
Schedule Total						53.00	
2 - 1	Maintenance Gold		1.00	EA	0.01	0.01	02/17/2024
Schedule Total						0.01	
3 - 1	Maintenance Gold Color		1.00	EA	0.01	0.01	02/17/2024
Schedule Total						0.01	
Total PO Amount						53.02	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005569	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

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Attention: Blair Smith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DBA Program Advertising		1.00	EA	5221.67	5221.67	02/19/2024

Schedule Total 5221.67

Total PO Amount 5221.67

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005571	02-19-2024	
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: 0000002580
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA		1.00	EA	17.38	17.38	02/19/2024
Schedule Total						17.38	
2 - 1	shipping and handling		1.00	EA	20.00	20.00	02/19/2024
Schedule Total						20.00	
Total PO Amount						37.38	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005572	02-19-2024	
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: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	41054 Atrium Connect Online Deposit Transaction Fee		116.00	EA	0.15	17.40	02/19/2024

Schedule Total 17.40

Total PO Amount 17.40

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-NT00005573	02-19-2024	
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: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey

Bill To: UNT System Business
Service Center
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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	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	277558.02	277558.02	02/19/2024
Schedule Total						277558.02	
2 - 1	Payment & Performance Bond		1.00	EA	5164.00	5164.00	02/19/2024
Schedule Total						5164.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024
Schedule Total						0.01	
Total PO Amount						282722.03	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005574	02-19-2024	
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: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrill Hall North Side Exterior Restoration - General Construction Agreement		1.00	EA	145823.92	145823.92	02/19/2024
Schedule Total						145823.92	
2 - 1	Bonds		1.00	EA	12886.00	12886.00	02/19/2024
Schedule Total						12886.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024
Schedule Total						0.01	
Total PO Amount						158709.93	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005575	02-19-2024	1 - 2024-03-14
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: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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Purchase Order.
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.5x11 Text Smooth 801b		1.00	EA	28.47	28.47	02/19/2024
Schedule Total						28.47	
2 - 1	8.5x11 Accent Opaque 1001b		1.00	EA	29.67	29.67	02/19/2024
Schedule Total						29.67	
3 - 1	8.5x11 Gloss 801b		1.00	EA	24.33	24.33	02/19/2024
Schedule Total						24.33	
4 - 1	11x17 1001b Cover		1.00	EA	115.42	115.42	02/19/2024
Schedule Total						115.42	
5 - 1	54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1		1.00	EA	269.00	269.00	02/19/2024
Schedule Total						269.00	
6 - 1	3mil (100/package)		1.00	EA	115.64	115.64	02/19/2024
Schedule Total						115.64	

Authorized Signature



Purchase Order

University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005575	Date 02-19-2024	Revision 1 - 2024-03-14
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: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 582.53

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005577	02-19-2024	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Purchase Order.
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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Maint - Entech HVAC/Security Blanket		1.00	EA	15000.00	15000.00	02/19/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005578	Date 02-19-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	minature DC pump (50-1500ml/min		1.00	EA	252.42	252.42	02/19/2024

Schedule Total 252.42

Total PO Amount 252.42

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005579	02-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041354
Panhandle Independent
Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - PILC Subaward Agreement GF40266 <=\$25K		1.00	EA	25000.00	25000.00	02/19/2024
Schedule Total						25000.00	
2 - 1	UNT - PILC Subaward Agreement GF40266 >\$25K		1.00	EA	271250.00	271250.00	02/19/2024
Schedule Total						271250.00	
Total PO Amount						296250.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005581	02-19-2024	
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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Kavan Ingram

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	02/19/2024

Schedule Total 1794.80

Total PO Amount 1794.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005583	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poets & Writers March/April Ad		1.00	EA	932.00	932.00	02/19/2024

Schedule Total 932.00

Total PO Amount 932.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005584	02-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes		1.00	EA	5350.00	5350.00	02/19/2024

Schedule Total 5350.00

Total PO Amount 5350.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005585	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Purchase Order.
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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White	12.00	EA	29.95	359.40	02/20/2024

Schedule Total 359.40

Total PO Amount 359.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005587	02-19-2024	
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: 0000002132
Southern Illinois University
Woody Hall 31I, Mail Code
4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

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Attention: Kandice Green

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leica System Imaging Leica DM6B		1.00	EA	17589.26	17589.26	02/19/2024
Schedule Total						17589.26	
2 - 1	Eppendorf Microinjector FEMTOJET 41		1.00	EA	8151.30	8151.30	02/19/2024
Schedule Total						8151.30	
Total PO Amount						25740.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005588	02-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005589	02-19-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024
Schedule Total						6.89	
2 - 1	M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024
Schedule Total						6.89	
3 - 1	Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread		2.00	EA	28.04	56.09	02/19/2024
Schedule Total						56.09	
Total PO Amount						69.87	

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005590	02-19-2024	
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: 0000002580
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
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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	Paraquat dichloride hydrate-100mg		1.00	EA	56.79	56.79	02/19/2024
Schedule Total						56.79	
2 - 1	shipping		1.00	EA	20.00	20.00	02/19/2024
Schedule Total						20.00	
Total PO Amount						76.79	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005594	02-19-2024	
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: 0000073925
Quartz 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets		1.00	EA	196.61	196.61	02/19/2024
Schedule Total						196.61	
2 - 1	Linoleoyl Ethanolamide		1.00	EA	115.00	115.00	02/19/2024
Schedule Total						115.00	
3 - 1	shipping		1.00	EA	49.00	49.00	02/19/2024
Schedule Total						49.00	
Total PO Amount						360.61	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005595	02-19-2024	
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: 0000073925
Quartz Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman
Lab

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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	Rifampicin		1.00	EA	205.00	205.00	02/19/2024
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005596	02-19-2024	
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: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Emergency Water Remediation - Tennis Complex		1.00	EA	13531.36	13531.36	02/19/2024
Schedule Total						13531.36	
2 - 1	Emergency Water Remediation - Chilton Hall		1.00	EA	19688.33	19688.33	02/19/2024
Schedule Total						19688.33	
3 - 1	Emergency Water Remediation - Discovery Park		1.00	EA	64730.79	64730.79	02/19/2024
Schedule Total						64730.79	
Total PO Amount						97950.48	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005599	02-20-2024	
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: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
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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	Freighjt		1.00	EA	20.18	20.18	02/20/2024
Schedule Total						20.18	
Total PO Amount						20.18	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005600	02-20-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freight		1.00	EA	7.14	7.14	02/20/2024

Schedule Total 7.14

Total PO Amount 7.14

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005603	02-19-2024	
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: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 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

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005605	02-19-2024	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Softball Dugout Fiber	1.00	EA	13736.20	13736.20	02/19/2024
-------	-----------------------	------	----	----------	----------	------------

Schedule Total 13736.20

Total PO Amount 13736.20

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005607	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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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Attention: Ethan Gillis

Bill To: UNT System Business
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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	Participation Fee for Fair		1.00	EA	400.00	400.00	02/20/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005610	02-20-2024	
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: 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste
200
Fairfax VA 22030-6079
United States

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Purchase Order.
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Attention: Chris Canuteson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVIXA renewal		1.00	EA	1750.00	1750.00	02/20/2024

Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005611	02-20-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8- 32		1.00	EA	250.75	250.75	02/20/2024
Schedule Total						250.75	
2 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8- 32		1.00	EA	221.00	221.00	02/20/2024
Schedule Total						221.00	
3 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8- 32		1.00	EA	187.85	187.85	02/20/2024
Schedule Total						187.85	
Total PO Amount						659.60	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005613	02-20-2024	
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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
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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	Replace condensate receiver under building for steam line return		1.00	EA	25687.00	25687.00	02/20/2024
Schedule Total						25687.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024
Schedule Total						0.01	
Total PO Amount						25687.01	

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005617	Date 02-20-2024	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	Currency

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
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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	Precision 3660 Tower		2.00	EA	1515.30	3030.60	02/20/2024
Schedule Total						3030.60	
2 - 1	Precision 3460 Small Form Factor		3.00	EA	1389.60	4168.80	02/20/2024
Schedule Total						4168.80	
Total PO Amount						7199.40	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005619	02-20-2024	
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: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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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	Lithi9uj Heparin Tubes w/gel Green, 3ml		4.00	EA	25.25	101.00	02/20/2024
Schedule Total						101.00	
2 - 1	DxH 500 Series Cleaner		2.00	EA	99.89	199.78	02/20/2024
Schedule Total						199.78	
3 - 1	DxH Diluent		2.00	EA	111.22	222.44	02/20/2024
Schedule Total						222.44	
4 - 1	DxH Lyse		1.00	EA	277.07	277.07	02/20/2024
Schedule Total						277.07	
Total PO Amount						800.29	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005620	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039987
Alliance for Sustainable
Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Todd Deutsch reimbursement - Invoice # 7321		1.00	EA	295.83	295.83	02/20/2024

Schedule Total 295.83

Total PO Amount 295.83

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005621	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Repair ID: D610657776	1.00	EA	99.00	99.00	02/20/2024

Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005622	Date 02-20-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
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	CON Tag#138580 (1/3) - -Chiller, -20 to 200C		1.00	EA	6241.50	6241.50	02/20/2024
Schedule Total						6241.50	
2 - 1	CON Tag#138580 (2/3) - Chiller, -20 to 150C		1.00	EA	5561.10	5561.10	02/20/2024
Schedule Total						5561.10	
3 - 1	CON Tag#138580 (3/3) - Shipping		1.00	EA	485.00	485.00	02/20/2024
Schedule Total						485.00	
Total PO Amount						12287.60	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005623	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Project Set-Up		19.00	EA	60.00	1140.00	02/20/2024
Schedule Total						1140.00	
2 - 1	Betacam Cleaning		128.00	EA	5.00	640.00	02/20/2024
Schedule Total						640.00	
3 - 1	Betacam Transfer to Master FFV1 File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
Schedule Total						5805.00	
4 - 1	Betacam MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
Schedule Total						1290.00	
5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	55.00	7095.00	02/20/2024
Schedule Total						7095.00	
6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
Schedule Total						1290.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005623	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024
Schedule Total						645.00	
8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
Schedule Total						5805.00	
9 - 1	VHS MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
Schedule Total						1290.00	
Total PO Amount						25000.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005629	02-20-2024	
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: 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Labor, per hour		1.00	EA	210.00	210.00	02/20/2024
Schedule Total						210.00	
2 - 1	Service Call - Extended		1.00	EA	150.00	150.00	02/20/2024
Schedule Total						150.00	
Total PO Amount						360.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005630	Date 02-19-2024	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	Currency

Supplier: 0000022941
Gemini Bakery Equipment
Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gemini Bakery Equipment- Bread Divider Preventative Maintenance		1.00	EA	6557.00	6557.00	02/20/2024

Schedule Total 6557.00

Total PO Amount 6557.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005631	02-20-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Optical Pedestal Clip, 1/4-20 Screws	5.00	EA	15.04	75.23	02/20/2024
-------	---	------	----	-------	-------	------------

Schedule Total 75.23

Total PO Amount 75.23

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005633	02-20-2024	
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: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Final payment of Steris service agreement 2023	1.00	EA	1315.61	1315.61	02/20/2024

Schedule Total 1315.61

Total PO Amount 1315.61

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005634	Date 02-21-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

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Attention: Reta Caouette

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freeman Transportation		1.00	EA	3534.53	3534.53	02/21/2024

Schedule Total 3534.53

Total PO Amount 3534.53

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005635	02-20-2024	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aerco Benchmark Annual Maintenance		1.00	EA	6984.00	6984.00	02/20/2024

Schedule Total 6984.00

Total PO Amount 6984.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005636	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)		12.00	EA	513.92	6167.04	02/20/2024
Schedule Total						6167.04	
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	720.00	720.00	02/20/2024
Schedule Total						720.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024
Schedule Total						0.01	
Total PO Amount						6887.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005637	02-20-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 3581		1.00	EA	1840.00	1840.00	02/20/2024
Schedule Total						1840.00	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	200.00	200.00	02/20/2024
Schedule Total						200.00	
Total PO Amount						2040.00	

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005640	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Paho Mann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Hahnemuhle William Turner 310 Matte FineArt Paper (44" x 39' Roll)		1.00	EA	429.40	429.40	02/21/2024

Schedule Total 429.40

Total PO Amount 429.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005641	02-20-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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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	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
Schedule Total						614.40	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/20/2024
Schedule Total						10.00	
Total PO Amount						624.40	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005643	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003467
TK Elevator (fka
thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Traditions Hall - Furnish & Install New Closed-Loop Door Operator		1.00	EA	30573.78	30573.78	02/21/2024
Schedule Total						30573.78	
2 - 1	Bond		1.00	EA	226.51	226.51	02/21/2024
Schedule Total						226.51	
Total PO Amount						30800.29	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005645	02-21-2024	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tetrakis (triphenylphosphine) palladium, 10g		5.00	EA	80.80	404.00	02/21/2024
Schedule Total						404.00	
2 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	13.60	68.00	02/21/2024
Schedule Total						68.00	
3 - 1	2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g		1.00	EA	36.80	36.80	02/21/2024
Schedule Total						36.80	
4 - 1	6-Bromonicotinaldehyde, 25g		1.00	EA	23.20	23.20	02/21/2024
Schedule Total						23.20	
5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/21/2024
Schedule Total						10.00	

Total PO Amount 542.00

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Purchase Order

Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005646	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

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Attention: Steven Scire

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	speaker Contract		1.00	EA	225.00	225.00	02/21/2024

Schedule Total 225.00

Total PO Amount 225.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005647	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-1141

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Digistar Service Agreement FY24		1.00	EA	7500.00	7500.00	02/21/2024
Schedule Total						7500.00	
Total PO Amount						7500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005648	02-21-2024	
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: 0000000424
Harvard University
Finance Dept Professional
Educ HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30141 Harvard Sub- Contract PO		1.00	EA	26781.24	26781.24	02/21/2024

Schedule Total 26781.24

Total PO Amount 26781.24

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005649	02-21-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		14.00	EA	1090.00	15260.00	02/21/2024
Schedule Total						15260.00	
2 - 1	Dell Latitude 5440 i5,16,256		3.00	EA	1374.61	4123.83	02/21/2024
Schedule Total						4123.83	
Total PO Amount						19383.83	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005650	02-21-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI		2.00	EA	374.00	748.00	02/21/2024
Schedule Total						748.00	
2 - 1	#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot		5.00	EA	14.16	70.80	02/21/2024
Schedule Total						70.80	
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/21/2024
Schedule Total						0.00	
Total PO Amount						818.80	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005651	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

Ship To: This is not a valid
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Attention: Mari Jo French

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Monthly Billing invoice 7322802		1.00	EA	135.93	135.93	02/21/2024
Schedule Total						135.93	
2 - 1	Implementation invoice 7322802		1.00	EA	2502.50	2502.50	02/21/2024
Schedule Total						2502.50	
3 - 1	Monthly Charges invoice 7442810		1.00	EA	2481.90	2481.90	02/21/2024
Schedule Total						2481.90	
4 - 1	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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005655	02-21-2024	
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: 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
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
1 - 1	Repair, Trail Charge		1.00	EA	2133.00	2133.00	02/21/2024
Schedule Total						2133.00	
2 - 1	Repair, Additional Labor Charge (hours)		2.00	EA	512.00	1024.00	02/21/2024
Schedule Total						1024.00	
3 - 1	Assy turret lower Cary 400050006000i		1.00	EA	3531.00	3531.00	02/21/2024
Schedule Total						3531.00	
4 - 1	Visible source lamp, Cary4/5/6000i,1/pk		1.00	EA	59.20	59.20	02/21/2024
Schedule Total						59.20	
5 - 1	Deuterium UV lamp Cary4/5/6000i, 1/pk		1.00	EA	794.00	794.00	02/21/2024
Schedule Total						794.00	
Total PO Amount						7541.20	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005656	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DISPENSER 2.5GAL SINGLE		2.00	EA	109.85	219.70	02/21/2024
Schedule Total						219.70	
2 - 1	DISPENSER 1.25GAL BEV SIN		2.00	EA	85.32	170.64	02/21/2024
Schedule Total						170.64	
3 - 1	DISPENSER BEVERAGE 5 GALL		2.00	EA	167.44	334.88	02/21/2024
Schedule Total						334.88	
Total PO Amount						725.22	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005658	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deken Taylor

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell Latitude 5540	1.00	EA	1872.75	1872.75	02/21/2024

Schedule Total 1872.75

Total PO Amount 1872.75

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005659	02-21-2024	
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: 0000014570
JG Media/Community
Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-
3320
United States

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Attention: Jami Thomas

Bill To: UNT System Business
Service Center
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	Community Impact February Invoice		1.00	EA	4560.00	4560.00	02/21/2024

Schedule Total 4560.00

Total PO Amount 4560.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005661	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Purchase Order.
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	42X100 36# COLOR BOND BRIGHT WHT		2.00	EA	45.04	90.08	02/21/2024
Schedule Total						90.08	
2 - 1	42x100 36# IJ COATED MATTE PAPER w/PSA (3" cores)		3.00	EA	175.73	527.19	02/21/2024
Schedule Total						527.19	
3 - 1	40X60-25 3/16' WHITE FOAM CORE		1.00	EA	357.17	357.17	02/21/2024
Schedule Total						357.17	
4 - 1	42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)		2.00	EA	90.92	181.84	02/21/2024
Schedule Total						181.84	
5 - 1	42X40 .015 OUTDOOR SCRIM VINYL		2.00	EA	185.95	371.90	02/21/2024
Schedule Total						371.90	
Total PO Amount						1528.18	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005662	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35		1.00	EA	1374.61	1374.61	02/21/2024
Schedule Total						1374.61	
2 - 1	Dell 24 USB-C Hub Monitor -P2422HE		8.00	EA	180.00	1440.00	02/21/2024
Schedule Total						1440.00	
3 - 1	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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005663	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tank Rental for FY24		8.00	EA	500.00	4000.00	02/21/2024

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005665	02-21-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Luz Carranza

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Labor, delivery and installation		1.00	EA	275.00	275.00	02/21/2024
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	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005667	Date 02-21-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

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Purchase Order.
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Attention: Hannah
Kronenberger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 SiteImprove WebDev
FY24

1.00

EA

85379.64

85379.64

02/21/2024

Schedule Total

85379.64

Total PO Amount

85379.64

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005668	02-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Stephanie
Watson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (0101-01312024)	1.00	EA	808.10	808.10	02/22/2024

Schedule Total 808.10

Total PO Amount 808.10

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005669	Date 02-22-2024	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	Currency

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		1.00	EA	58.21	58.21	02/22/2024	
Schedule Total						58.21		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/22/2024	
Schedule Total						17.01		
Total PO Amount						75.22		

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005673	02-22-2024	
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: 0000013356
CH Instruments Inc
3700 Tonnison 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100A Ti + 1000A Au Crystal for EQCM		100.00	EA	24.50	2450.00	02/22/2024
Schedule Total						2450.00	
2 - 1	Shipping & Handling		1.00	EA	22.00	22.00	02/22/2024
Schedule Total						22.00	
Total PO Amount						2472.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005674	02-22-2024	1 - 2024-03-14
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: 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-
3103
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70173 9/25/2023- 9/24/2024		1.00	EA	25000.00	25000.00	02/22/2024
Schedule Total						25000.00	
2 - 1	GF70173-2 9/25/2023- 9/24/2024		1.00	EA	150000.00	150000.00	02/22/2024
Schedule Total						150000.00	
Total PO Amount						175000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005676	02-22-2024	
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: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vegan Certification		1.00	EA	2058.97	2058.97	02/22/2024

Schedule Total 2058.97

Total PO Amount 2058.97

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005677	02-22-2024	
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: 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
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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	Under juice left door 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
Schedule Total						40.00	
2 - 1	Under turbo chef 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
Schedule Total						40.00	
3 - 1	Supplies		1.00	EA	4.00	4.00	02/22/2024
Schedule Total						4.00	
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/22/2024
Schedule Total						116.00	
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/22/2024
Schedule Total						55.00	
Total PO Amount						255.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005678	02-22-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Labor		1.00	EA	384.00	384.00	02/22/2024
Schedule Total						384.00	
2 - 1	Truck Charge		1.00	EA	7.00	7.00	02/22/2024
Schedule Total						7.00	
Total PO Amount						391.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005680	02-22-2024	
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: 0000041696
Microscope & Microtome
Service
PO Box 461974
Garland TX 75046-1974
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Microscope &
Microtome Service
Company

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 635.00 635.00 02/22/2024

Schedule Total 635.00

Total PO Amount 635.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005681	02-22-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Controls		2.00	EA	239.58	479.16	02/22/2024
Schedule Total						479.16	
2 - 1	Freight		1.00	EA	10.00	10.00	02/22/2024
Schedule Total						10.00	
Total PO Amount						489.16	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005684	02-22-2024	
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: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Spurr Low Viscosity Embedding Kit	1.00	EA	120.00	120.00	02/22/2024

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005685	02-22-2024	
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: 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
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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	Academic Health Plans_Insurance_Excha nge Students 2023- 2024		1.00	EA	12240.00	12240.00	02/22/2024

Schedule Total 12240.00

Total PO Amount 12240.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005688	02-22-2024	
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: 0000006227
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
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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	Mobile Precision 5680		1.00	EA	3513.16	3513.16	02/22/2024
Schedule Total						3513.16	
Total PO Amount						3513.16	

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Purchase Order

Page: 1 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005689	02-22-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
Service Center
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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	0221_1F		1.00	EA	7.74	7.74	02/22/2024
Schedule Total						7.74	
2 - 1	0221_1R		1.00	EA	8.17	8.17	02/22/2024
Schedule Total						8.17	
3 - 1	0221_1 infu F		1.00	EA	15.48	15.48	02/22/2024
Schedule Total						15.48	
4 - 1	0221_1 infu R		1.00	EA	14.62	14.62	02/22/2024
Schedule Total						14.62	
5 - 1	0221_2F		1.00	EA	8.17	8.17	02/22/2024
Schedule Total						8.17	
6 - 1	0221_2R		1.00	EA	8.17	8.17	02/22/2024
Schedule Total						8.17	
7 - 1	0221_2 infu F		1.00	EA	14.19	14.19	02/22/2024
Schedule Total						14.19	

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Purchase Order

Page: 2 of 4

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005689	02-22-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
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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
8 - 1	0221_2 infu R		1.00	EA	15.05	15.05	02/22/2024
Schedule Total						15.05	
9 - 1	0221_3F		1.00	EA	8.60	8.60	02/22/2024
Schedule Total						8.60	
10 - 1	0221_3R		1.00	EA	7.74	7.74	02/22/2024
Schedule Total						7.74	
11 - 1	0221_3 infu F		1.00	EA	14.62	14.62	02/22/2024
Schedule Total						14.62	
12 - 1	0221_3 infu R		1.00	EA	15.05	15.05	02/22/2024
Schedule Total						15.05	
13 - 1	lenti VP64 back F		1.00	EA	10.75	10.75	02/22/2024
Schedule Total						10.75	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005689	02-22-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee

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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
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	

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Purchase Order

Page: 4 of 4

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005689	02-22-2024	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Purchase Order.
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Attention: Nicole Berry/Lee

Bill To: UNT System Business
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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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch								
21 - 1	1 gDNA F		1.00	EA	9.03	9.03	02/22/2024	
Schedule Total						9.03		
22 - 1	1 gDNA R		1.00	EA	9.03	9.03	02/22/2024	
Schedule Total						9.03		
23 - 1	1 gRNA F		1.00	EA	12.04	12.04	02/22/2024	
Schedule Total						12.04		
24 - 1	1 gRNA R		1.00	EA	12.04	12.04	02/22/2024	
Schedule Total						12.04		
Total PO Amount						282.94		

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005690	02-23-2024	
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: 0000013732
Justice Research
Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Request / Justice Research Consultants, LLC	1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005693	02-23-2024	
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: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHI Government INV GB00511730		1.00	EA	155.21	155.21	02/23/2024

Schedule Total 155.21

Total PO Amount 155.21

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005695	02-23-2024	
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Luz Carranza

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.9-inch iPad Pro Wi-Fi 256GB-Space Gray		1.00	EA	1099.00	1099.00	02/23/2024
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005696	02-23-2024	
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: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Xiao Li

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P9912PP-SMMA		1.00	EA	250.00	250.00	02/23/2024

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005697	02-23-2024	
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: 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-
2173
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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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	Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton		6.00	EA	27.79	166.74	02/23/2024

Schedule Total 166.74

Total PO Amount 166.74

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005699	02-23-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Toni Penton

Bill To: UNT System Business
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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	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	02/23/2024
Schedule Total						1396.70	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		14.00	EA	195.00	2730.00	02/23/2024
Schedule Total						2730.00	
Total PO Amount						4126.70	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005700	02-23-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	RECORD SCANNING PER PAGE		147000.00	EA	0.11	16170.00	02/23/2024
Schedule Total						16170.00	
2 - 1	DOCUMENT HANDLING		320.00	EA	33.98	10873.60	02/23/2024
Schedule Total						10873.60	
3 - 1	RECORDS INDEXING		212.00	EA	33.98	7203.76	02/23/2024
Schedule Total						7203.76	
4 - 1	PROJECT MANAGEMENT		1.00	EA	649.25	649.25	02/23/2024
Schedule Total						649.25	
5 - 1	PROFESSIONAL SERVICES PER HOUR		1.00	EA	103.39	103.39	02/23/2024
Schedule Total						103.39	
Total PO Amount						35000.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005701	02-23-2024	
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: 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
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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	Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides		1.00	EA	5400.00	5400.00	02/23/2024
Schedule Total						5400.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/23/2024
Schedule Total						0.01	
Total PO Amount						5400.01	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005705	02-23-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP		1.00	EA	899.10	899.10	02/23/2024
Schedule Total						899.10	
2 - 1	Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor		2.00	EA	329.00	658.00	02/23/2024
Schedule Total						658.00	
Total PO Amount						1557.10	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005706	02-23-2024	
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: 0000006227
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor 68.6 cm		3.00	EA	150.00	450.00	02/23/2024

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005708	02-26-2024	
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: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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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	Freight		1.00	EA	23.77	23.77	02/26/2024
Schedule Total						23.77	
Total PO Amount						23.77	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005711	02-23-2024	
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: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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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 MSE PRO 50g High
Purity (99.9%)
Lithium
Hexafluorophosphate

1.00

EA

235.00

235.00

02/23/2024

Schedule Total

235.00

Total PO Amount

235.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005712	02-26-2024	
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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale

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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	Cary 630 Instrument w/ PC and SW Bundle		1.00	EA	26640.90	26640.90	02/26/2024
Schedule Total						26640.90	
2 - 1	shipping and handling		1.00	EA	799.23	799.23	02/26/2024
Schedule Total						799.23	
Total PO Amount						27440.13	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005718	02-26-2024	
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Austin Hord

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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	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		1.00	EA	419.00	419.00	02/26/2024
Schedule Total						419.00	
2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		1.00	EA	79.00	79.00	02/26/2024
Schedule Total						79.00	
Total PO Amount						498.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005720	02-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100		1.00	EA	18.28	18.28	02/26/2024
Schedule Total						18.28	
2 - 1	010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q		1.00	EA	18.28	18.28	02/26/2024
Schedule Total						18.28	
3 - 1	020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100		1.00	EA	16.28	16.28	02/26/2024
Schedule Total						16.28	
4 - 1	SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3		1.00	EA	52.46	52.46	02/26/2024
Schedule Total						52.46	
Total PO Amount						105.30	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005721	02-26-2024	
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: 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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invoices@untsystem.edu
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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	UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD,L6- 30R,6-20R,L6-15R, 240/120V - SP2		1.00	EA	9205.00	9205.00	02/26/2024

Schedule Total 9205.00

Total PO Amount 9205.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005722	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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Attention: Diana Bergeman

Bill To: UNT System Business
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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	Penn State Sub Award		1.00	EA	25000.00	25000.00	02/26/2024
Schedule Total						25000.00	
2 - 1	Penn State Sub Award Line2		1.00	EA	189147.00	189147.00	02/26/2024
Schedule Total						189147.00	
Total PO Amount						214147.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005723	02-26-2024	
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: 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

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Attention: Kim Willis

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Morales design cover for event packet	1.00	EA	700.00	700.00	02/26/2024

Schedule Total 700.00

Total PO Amount 700.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005725	02-26-2024	
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: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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Attention: Austin Spurgeon

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Proctor-Astronomy		1.00	EA	2000.00	2000.00	02/26/2024
Schedule Total						2000.00	
2 - 1	Proctor-Astronomy-2		1.00	EA	2000.00	2000.00	02/26/2024
Schedule Total						2000.00	
3 - 1	Proctor-Astronomy-3		1.00	EA	5000.00	5000.00	02/26/2024
Schedule Total						5000.00	
4 - 1	Proctor-Astronomy-4		1.00	EA	5000.00	5000.00	02/26/2024
Schedule Total						5000.00	
5 - 1	Proctor-Astronomy-5		1.00	EA	4000.00	4000.00	02/26/2024
Schedule Total						4000.00	
Total PO Amount						18000.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005726	02-26-2024	
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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Magdalena
Grohman

Bill To: UNT System Business
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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	1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	49.21	49.21	02/26/2024

Schedule Total 49.21

Total PO Amount 49.21

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005727	02-26-2024	
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: 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
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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	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005728	02-26-2024	
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: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Melissa Day

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FAS Sierra-Cedar		1.00	EA	16200.00	16200.00	02/26/2024

Schedule Total 16200.00

Total PO Amount 16200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005729	02-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

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Attention: Steven Scire

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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	Speaker Contract		1.00	EA	200.00	200.00	02/26/2024
Schedule Total						200.00	
Total PO Amount						200.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005732	02-26-2024	
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: 0000021689
Tycam Environmental
Services LLC
6841 Virginia Parkway #103
McKinney TX 75071
United States

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Attention: Hillary Wells

Bill To: UNT System Business
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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	Clean/Disinfect Towers 1		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						1900.00	
2 - 1	Clean/Disinfect Towers 2		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						1900.00	
Total PO Amount						3800.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005733	02-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000028553
Atomic Jolt Inc
PO Box 4383
460 North 150 East
Logan UT 84323-4383
United States

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Attention: Daniel Watson

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Atomic Jolt	1.00	EA	15474.00	15474.00	02/26/2024

Schedule Total 15474.00

Total PO Amount 15474.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005734	02-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036764
Merrell,Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

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Attention: Kennedy
Simmons

Bill To: UNT System Business
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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 - Chaundra Merrell BTIIC Spring Event		1.00	EA	2250.00	2250.00	02/26/2024
Schedule Total						2250.00	
Total PO Amount						2250.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005735	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	Currency

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

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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	Dell Premier Multi-Device Wireless Keyboard and Mouse		3.00	EA	55.00	165.00	02/26/2024
Schedule Total						165.00	
2 - 1	Dell 32 4K USB-C Hub Monitor		1.00	EA	380.00	380.00	02/26/2024
Schedule Total						380.00	
3 - 1	Dell 27 Monitor		3.00	EA	150.00	450.00	02/26/2024
Schedule Total						450.00	
4 - 1	Precision 3660 Tower		3.00	EA	3224.24	9672.72	02/26/2024
Schedule Total						9672.72	
Total PO Amount						10667.72	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005740	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Urine Specimen Collection Kit (Yellow)		1.00	EA	65.00	65.00	02/26/2024
Schedule Total						65.00	
2 - 1	Swab Specimen Collection Kit Purple)		3.00	EA	65.00	195.00	02/26/2024
Schedule Total						195.00	
3 - 1	Aptima Combo 2 100 Test Panther Kit		3.00	EA	1350.00	4050.00	02/26/2024
Schedule Total						4050.00	
4 - 1	Amp/Probe/Enzyme Caps		1.00	EA	0.00	0.00	02/26/2024
Schedule Total						0.00	
Total PO Amount						4310.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005741	02-20-2024	
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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WV-S8544L 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140- 2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT		1.00	EA	2221.92	2221.92	02/26/2024

Schedule Total 2221.92

2 - 1	Freight		1.00	EA	18.00	18.00	02/26/2024
-------	---------	--	------	----	-------	-------	------------

Schedule Total 18.00

Total PO Amount 2239.92

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005742	02-26-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHOPPER HEAD ENCLOSED ORIEL		1.00	EA	1000.00	1000.00	02/26/2024

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005743	02-26-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 ML1 fitler, #53 Rimmed frame	3.00	EA	207.00	621.00	02/26/2024

Schedule Total 621.00

Total PO Amount 621.00

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005744	02-26-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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invoices@untsystem.edu
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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	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	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005744	02-26-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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**

Total PO Amount

708.90

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005745	02-26-2024	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Xiao Li

Bill To: UNT System Business
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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	T96 controller with Link software. For all Linkam stages excludingCSS450, Peltier and warm stages		1.00	EA	3474.15	3474.15	02/26/2024
Schedule Total						3474.15	
2 - 1	shipping		1.00	EA	60.00	60.00	02/26/2024
Schedule Total						60.00	
Total PO Amount						3534.15	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005746	02-26-2024	
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: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 MoS2 Ultrafine Powder - 5 grams	1.00	EA	95.00	95.00	02/26/2024

Schedule Total 95.00

Total PO Amount 95.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005748	02-26-2024	
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: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
Service Center
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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	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 - 1	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	

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Purchase Order

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University of North Texas

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005749	02-26-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
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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	TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2- channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard.		1.00	EA	2499.00	2499.00	02/26/2024
Schedule Total						2499.00	
2 - 1	TBS2202B L0English Front Panel Overlay		1.00	EA	0.00	0.00	02/26/2024
Schedule Total						0.00	
3 - 1	TBS2202B A0North America Power Cord		1.00	EA	0.00	0.00	02/26/2024
Schedule Total						0.00	
Total PO Amount						2499.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005750	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	Provide and install ADA button operator at Music Building entrance door.		1.00	EA	5353.90	5353.90	02/26/2024
Schedule Total						5353.90	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/26/2024
Schedule Total						0.01	
Total PO Amount						5353.91	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005752	02-27-2024	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verus C02 Sensor		2.00	EA	318.16	636.32	02/27/2024

Schedule Total 636.32

Total PO Amount 636.32

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005753	Date 02-27-2024	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	Currency

Supplier: 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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Purchase Order.
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Attention: Molly Orr

Bill To: UNT System Business
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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	9HOLE - LED		1.00	EA	900.00	900.00	02/27/2024
Schedule Total						900.00	
2 - 1	Giant Lite Bright		1.00	EA	595.00	595.00	02/27/2024
Schedule Total						595.00	
3 - 1	Giant Foosball Table - LED		1.00	EA	700.00	700.00	02/27/2024
Schedule Total						700.00	
4 - 1	Glow Battle Axe		1.00	EA	675.00	675.00	02/27/2024
Schedule Total						675.00	
5 - 1	Oxygen Bar		1.00	EA	750.00	750.00	02/27/2024
Schedule Total						750.00	
6 - 1	Air Hockey - LED		1.00	EA	400.00	400.00	02/27/2024
Schedule Total						400.00	
7 - 1	Giant Connect 4 - LED		1.00	EA	350.00	350.00	02/27/2024

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Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005753	02-27-2024	
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: 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
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						350.00	
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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005755	02-27-2024	
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: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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Attention: Apryl Dane

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium Organ		1.00	EA	50000.00	50000.00	02/27/2024

Schedule Total 50000.00

Total PO Amount 50000.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005756	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-
5456
United States

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Attention: Jenna Kelley-
IITTL

Bill To: UNT System Business
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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	PRAGMATIC SOLUTIONS 203918		1.00	EA	65820.00	65820.00	02/27/2024

Schedule Total 65820.00

Total PO Amount 65820.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005757	02-27-2024	
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: 0000040746
Microlight3D SAS
5 avenue du Grand Sablon
LA TRONCHE 38700
France

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Attention: Britany King

Bill To: UNT System Business
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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	50% deposit - CON (1/4) - Advanced 3D- microfabrication System		1.00	EA	111395.00	111395.00	02/27/2024
Schedule Total						111395.00	
2 - 1	CON (2/4) - Z- motorized holder		1.00	EA	96505.00	96505.00	02/27/2024
Schedule Total						96505.00	
3 - 1	CON (3/4) - On-site installation and training		1.00	EA	10900.00	10900.00	02/27/2024
Schedule Total						10900.00	
4 - 1	CON (4/4) - Shipment DAP by plane to UNT		1.00	EA	3990.00	3990.00	02/27/2024
Schedule Total						3990.00	
Total PO Amount						222790.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005758	02-27-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yaggi - Disc Park Dry Lab - MEP Engineering Design		1.00	EA	1080.00	1080.00	02/27/2024
Schedule Total						1080.00	
Total PO Amount						1080.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005760	Date 02-27-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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Attention: Lauren Pratt

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly		2.00	EA	13649.95	27299.90	02/27/2024
Schedule Total						27299.90	
2 - 1	CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly		2.00	EA	3509.95	7019.90	02/27/2024
Schedule Total						7019.90	
3 - 1	CON A/B (2/3) - Economy Shipping		1.00	EA	1019.80	1019.80	02/27/2024
Schedule Total						1019.80	
4 - 1	CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2		2.00	EA	341.21	682.42	03/12/2024
Schedule Total						682.42	
5 - 1	CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard		2.00	EA	341.20	682.40	03/12/2024
Schedule Total						682.40	
Total PO Amount						36704.42	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005761	02-27-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge XE9680- [AMER_XE16809]		2.00	EA	249164.00	498328.00	02/27/2024
Schedule Total						498328.00	
2 - 1	UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232		1.00	EA	32852.66	32852.66	02/27/2024
Schedule Total						32852.66	
Total PO Amount						531180.66	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005762	02-27-2024	
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: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Debra Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SET Inv FS000037289

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 36551.28 36551.28 02/27/2024

Schedule Total 36551.28

Total PO Amount 36551.28

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Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005763	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLAMPING FORK, PS-F- 1.0, PACK OF 10		1.00	EA	73.95	73.95	02/27/2024
Schedule Total						73.95	
2 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	02/27/2024
Schedule Total						24.65	
Total PO Amount						98.60	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005764	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human mRNASequencing (WOBI)		60.00	EA	129.00	7740.00	02/27/2024

Schedule Total 7740.00

Total PO Amount 7740.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005768	02-27-2024	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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
Schedule Total						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
Schedule Total						9129.00	
3 - 1	DJI TB65 Intelligent Flight Battery		6.00	EA	700.00	4200.00	02/27/2024
Schedule Total						4200.00	
Total PO Amount						23288.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005769	02-27-2024	
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: 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LSP PLAN TMA450 TGA550 SDT650 DMA850	1.00	EA	6310.00	6310.00	02/27/2024

Schedule Total 6310.00

Total PO Amount 6310.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005770	Date 02-27-2024	Revision 1 - 2024-03-14
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: 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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Attention: Fateme Esmailie

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Service Plan 1 Year Renewal	1.00	EA	649.00	649.00	02/27/2024

Schedule Total 649.00

Total PO Amount 649.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005772	02-27-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Abigail Blackburn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base		1.00	EA	1560.04	1560.04	02/27/2024

Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005774	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
Quartz 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)		120.00	EA	0.49	58.80	02/27/2024
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; 1mm 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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005777	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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invoices@untssystem.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	Yamaha Rio3224-D2 Dante 32x16x4 Box		1.00	EA	7675.00	7675.00	02/27/2024
Schedule Total						7675.00	
2 - 1	Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack		2.00	EA	1559.00	3118.00	02/27/2024
Schedule Total						3118.00	
3 - 1	Yamaha SWP1-8 Series L2 Switch with Dante Optimization		2.00	EA	1010.00	2020.00	02/27/2024
Schedule Total						2020.00	
4 - 1	Shipping and handling		1.00	EA	120.00	120.00	02/27/2024
Schedule Total						120.00	
Total PO Amount						12933.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005778	02-27-2024	
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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-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		1.00	EA	27280.00	27280.00	02/27/2024
Schedule Total						27280.00	
2 - 1	Bond		1.00	EA	410.00	410.00	02/27/2024
Schedule Total						410.00	
Total PO Amount						27690.00	

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University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005779	Date 02-27-2024	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	Currency

Supplier: 0000006227
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: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R650		1.00	EA	8596.63	8596.63	02/27/2024
Schedule Total						8596.63	
2 - 1	SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install		4.00	EA	65.01	260.04	02/27/2024
Schedule Total						260.04	
3 - 1	Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit		4.00	EA	84.99	339.96	02/27/2024
Schedule Total						339.96	
Total PO Amount						9196.63	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005781	02-27-2024	
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: 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste
A
Austin TX 78737-9650
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter		1.00	EA	37.00	37.00	02/27/2024
Schedule Total						37.00	
Total PO Amount						37.00	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005786	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Audioarts AIR-1 8 Channel Radio Broadcast Console		3.00	EA	3395.00	10185.00	02/27/2024
Schedule Total						10185.00	
2 - 1	StarTech.com 3 ft 1m USB to USB C Cable		3.00	EA	15.99	47.97	02/27/2024
Schedule Total						47.97	
3 - 1	JBL 308P MkII 8" Bi- amp Powered Studio Monitor		6.00	EA	249.00	1494.00	02/27/2024
Schedule Total						1494.00	
4 - 1	HALO plus original Hautelink Pattern Finish		3.00	EA	3554.99	10664.97	02/27/2024
Schedule Total						10664.97	
5 - 1	Halo CPU Mounting Bracket		3.00	EA	159.99	479.97	02/27/2024
Schedule Total						479.97	
6 - 1	APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack		3.00	EA	829.38	2488.14	02/27/2024

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005786	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Convertible						
Schedule Total						2488.14	
7 - 1	Cables, Connectors and expendibles		1.00	EA	500.00	500.00	02/27/2024
Schedule Total						500.00	
8 - 1	Professional Services Project Bundle		1.00	EA	7500.00	7500.00	02/27/2024
Schedule Total						7500.00	
9 - 1	Shipping		1.00	EA	350.00	350.00	02/27/2024
Schedule Total						350.00	
Total PO Amount						33710.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005787	02-28-2024	
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: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Luminol Sodium Salt 1G		1.00	EA	50.60	50.60	02/28/2024
Schedule Total						50.60	
Total PO Amount						50.60	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005788	02-27-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copper 110 rod, 4in x 1ft		1.00	EA	666.89	666.89	02/27/2024
Schedule Total						666.89	
2 - 1	water fittings		2.00	EA	14.35	28.70	02/27/2024
Schedule Total						28.70	
3 - 1	copper fittings		2.00	EA	4.76	9.52	02/27/2024
Schedule Total						9.52	
4 - 1	Pipe insulation		1.00	EA	107.05	107.05	02/27/2024
Schedule Total						107.05	
5 - 1	superglue		2.00	EA	31.46	62.92	02/27/2024
Schedule Total						62.92	
6 - 1	Aluminum sheet, 1/16" x 2" x 6ft		3.00	EA	16.48	49.44	02/27/2024
Schedule Total						49.44	
7 - 1	90deg carbide mills		5.00	EA	33.27	166.35	02/27/2024

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005788	02-27-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid
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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						166.35	
8 - 1	Clear threading oil		2.00	EA	37.93	75.86	02/27/2024
Schedule Total						75.86	
9 - 1	Shipping		1.00	EA	113.83	113.83	02/27/2024
Schedule Total						113.83	
Total PO Amount						1280.56	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005790	02-27-2024	
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: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Spring COB DBA KERA		1.00	EA	5684.80	5684.80	02/27/2024

Schedule Total 5684.80

Total PO Amount 5684.80

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-NT00005791	02-27-2024	
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: 0000041143
Coast to Coast Computer
Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green		20.00	EA	24.53	490.60	02/27/2024

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005796	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Airco Ind 25% CO2, Bal Argon Size T		4.00	EA	75.00	300.00	02/27/2024
Schedule Total						300.00	
2 - 1	Airco Ind ARGON Size T		1.00	EA	75.00	75.00	02/27/2024
Schedule Total						75.00	
3 - 1	Airco Ind 25% CO2, Bal Argon Size M		3.00	EA	50.00	150.00	02/27/2024
Schedule Total						150.00	
Total PO Amount						525.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005798	02-28-2024	
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: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Cameron Wilson

Bill To: UNT System Business
Service Center
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	1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.		8.00	EA	25.68	205.44	02/28/2024
Schedule Total						205.44	
2 - 1	LCST DUP SM SMF2F ZIPCD RISER 5MTR		6.00	EA	25.71	154.26	02/28/2024
Schedule Total						154.26	
Total PO Amount						359.70	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005799	02-27-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)		1.00	EA	1353.00	1353.00	02/27/2024
Schedule Total						1353.00	
2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T		1.00	EA	294.95	294.95	02/27/2024
Schedule Total						294.95	
3 - 1	EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)		1.00	EA	317.40	317.40	02/27/2024
Schedule Total						317.40	
4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight		1.00	EA	22.50	22.50	02/27/2024
Schedule Total						22.50	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005799	02-27-2024	
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: 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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1987.85

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005800	02-27-2024	
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: 0000003279
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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE		2.00	EA	3972.43	7944.86	02/27/2024
Schedule Total						7944.86	
2 - 1	SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy		2.00	EA	619.69	1239.38	02/27/2024
Schedule Total						1239.38	
3 - 1	IE family power supply 170W. AC to DC		2.00	EA	878.29	1756.58	02/27/2024
Schedule Total						1756.58	
4 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						0.00	
5 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						0.00	
6 - 1	Software for Catalyst IE3x00 rugged series		2.00	EA	0.00	0.00	02/27/2024

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-NT00005800	02-27-2024	
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: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Purchase Order.
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Attention: Cameron Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005802	02-27-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

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Attention: Molly Orr

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Fest - Fireworks		1.00	EA	8200.00	8200.00	02/27/2024

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005803	02-28-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Rochelle Sykes

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards		15.00	EA	25.00	375.00	02/28/2024

Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005805	02-28-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	02/28/2024

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005806	02-28-2024	
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: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Out of State WC #7

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2146.00 2146.00 02/28/2024

Schedule Total 2146.00

Total PO Amount 2146.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005807	Date 02-27-2024	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	Currency

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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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:		Replenishment Option: Standard			
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 5560.00

Total PO Amount 5560.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005809	02-28-2024	
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: 0000041399
Amanda Villagran
2033 Life Avenue
Dallas TX 75212
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Eaglethon- Garland
Invoice

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 430.00 430.00 02/28/2024

Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005810	02-28-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calibration - Aud Clinic		1.00	EA	4759.00	4759.00	02/28/2024

Schedule Total 4759.00

Total PO Amount 4759.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005811	02-28-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calibration - Labs		1.00	EA	2602.00	2602.00	02/28/2024

Schedule Total 2602.00

Total PO Amount 2602.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005812	02-28-2024	
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: 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005813	02-28-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Massages - Fitness		1.00	EA	500.00	500.00	02/28/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005815	02-28-2024	
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: 0000001478
Electron Microscopy
Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMS Pipette Pro Pack		1.00	EA	451.50	451.50	02/28/2024
Schedule Total						451.50	
2 - 1	5-200ul Universal Pipette Natural Tips		1.00	EA	49.00	49.00	02/28/2024
Schedule Total						49.00	
3 - 1	101-1000ul Universal Pipette Natural Tips Non-Sterile		1.00	EA	30.50	30.50	02/28/2024
Schedule Total						30.50	
Total PO Amount						531.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005816	02-28-2024	
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: 0000027222
Stanford Advanced
Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
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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	Irregular CR Powder		1.00	EA	500.00	500.00	02/28/2024
Schedule Total						500.00	
2 - 1	Irregular Ti Powder		1.00	EA	500.00	500.00	02/28/2024
Schedule Total						500.00	
3 - 1	shipping and handling		1.00	EA	60.00	60.00	02/28/2024
Schedule Total						60.00	
Total PO Amount						1060.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005818	02-28-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Joleigh Cyr

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	2410.80	2410.80	03/07/2024
Schedule Total						2410.80	
Total PO Amount						2410.80	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005819	02-28-2024	
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: 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
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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	Adaptor Plate of Jars for 1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC)		1.00	EA	49.95	49.95	02/28/2024
Schedule Total						49.95	
2 - 1	MSE PRO 250 mlTungsten Carbide (WC)Vacuum Planetary MillingJar		1.00	EA	1750.00	1750.00	02/28/2024
Schedule Total						1750.00	
Total PO Amount						1799.95	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005822	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	630.00	630.00	02/29/2024
Schedule Total						630.00	
Total PO Amount						630.00	

Authorized Signature



Purchase Order

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005823	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr		3.00	EA	630.00	1890.00	02/29/2024

Schedule Total 1890.00

Total PO Amount 1890.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005824	02-28-2024	1 - 2024-03-14
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business
Service Center
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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	Dell UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	630.00	630.00	02/28/2024
Schedule Total						630.00	
2 - 1	Dell Latitude		1.00	EA	1885.53	1885.53	02/28/2024
Schedule Total						1885.53	
Total PO Amount						2515.53	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005825	02-28-2024	
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: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 ITO Glass 25/25/1.1
mm pack of 10

1.00

EA

93.95

93.95

02/28/2024

Schedule Total

93.95

Total PO Amount

93.95

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005826	02-28-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jimmy Grounds

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:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16		1.00	EA	1852.68	1852.68	02/28/2024
Schedule Total						1852.68	
Total PO Amount						1852.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005827	02-28-2024	
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: 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
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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 Parts & Labor to
Repair both Union
Trash Compactors

1.00

EA

6246.98

6246.98

02/28/2024

Schedule Total

6246.98

Total PO Amount

6246.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005830	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

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Attention: Amanda Pingry

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	21-22 Workers Comp Audit		1.00	EA	377.00	377.00	02/29/2024

Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005831	02-29-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-
125
Arlington Heights IL 60004-
0001
United States

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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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005832	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Miranda Leddy

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt typesetting War Studies Journal	1.00	EA	600.00	600.00	02/29/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005833	02-29-2024	
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: 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Song Meter Micro 2		42.00	EA	249.00	10458.00	02/29/2024

Schedule Total 10458.00

Total PO Amount 10458.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005834	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL		7.00	EA	32.30	226.10	02/29/2024
Schedule Total						226.10	
2 - 1	12"X8" ENVIROMENTAL LIGHT SHIELD PANEL		2.00	EA	43.35	86.70	02/29/2024
Schedule Total						86.70	
3 - 1	24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL		3.00	EA	70.55	211.65	02/29/2024
Schedule Total						211.65	
4 - 1	EAT SLEEP REPEAT Series T-shirt, L		1.00	EA	0.00	0.00	02/29/2024
Schedule Total						0.00	
5 - 1	HARDWARE KIT, 8-32 SETSCREW		1.00	EA	108.80	108.80	02/29/2024
Schedule Total						108.80	
Total PO Amount						633.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005835	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adjacent Media - January & February 2024		1.00	EA	1000.00	1000.00	02/29/2024
Schedule Total						1000.00	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005836	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5480		1.00	EA	2723.40	2723.40	02/29/2024

Schedule Total 2723.40

Total PO Amount 2723.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005840	02-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 laptop		1.00	EA	1560.04	1560.04	02/29/2024

Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005848	02-29-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPBP2294 GLYCEROL 4L		1.00	EA	40.33	40.33	02/29/2024
Schedule Total						40.33	
2 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		3.00	CS	32.39	97.17	02/29/2024
Schedule Total						97.17	
3 - 1	431032 PIPET STER 25ML 0.08 GRAD 200CS		2.00	CS	69.11	138.22	02/29/2024
Schedule Total						138.22	
4 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ		1.00	CS	28.94	28.94	02/29/2024
Schedule Total						28.94	
Total PO Amount						304.66	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005851	02-29-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Empty Synthesis Columns,lum Expedite Styles		2.00	EA	48.00	96.00	02/29/2024
Schedule Total						96.00	
2 - 1	2.0M TriethylamineAcetate, HPLC grade,pH=7		1.00	EA	120.00	120.00	02/29/2024
Schedule Total						120.00	
3 - 1	Acetonitrile, anhydrous		2.00	EA	45.00	90.00	02/29/2024
Schedule Total						90.00	
4 - 1	0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile		2.00	EA	200.00	400.00	02/29/2024
Schedule Total						400.00	
5 - 1	Tetrahydrofuran/ AceticAnhydride		2.00	EA	30.00	60.00	02/29/2024
Schedule Total						60.00	
6 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyr idine		2.00	EA	40.00	80.00	02/29/2024

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005851	02-29-2024	
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: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
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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**

Schedule Total 80.00

7 - 1 Glen UnySupport 1000

1.00 EA 95.00 95.00 02/29/2024

Schedule Total 95.00

Total PO Amount 941.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005858	02-29-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

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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	Spacer, 1.000" Thick		2.00	EA	36.08	72.16	02/29/2024
Schedule Total						72.16	
2 - 1	Spacer, 0.500" Thick		2.00	EA	29.40	58.80	02/29/2024
Schedule Total						58.80	
3 - 1	Spacer, 0.250" Thick		4.00	EA	25.86	103.44	02/29/2024
Schedule Total						103.44	
4 - 1	Spacer, 0.150" Thick		4.00	EA	23.64	94.56	02/29/2024
Schedule Total						94.56	
5 - 1	Spacer, 0.050" Thick		2.00	EA	22.78	45.56	02/29/2024
Schedule Total						45.56	
6 - 1	Spacer, 0.025" Thick		2.00	EA	18.61	37.22	02/29/2024
Schedule Total						37.22	
7 - 1	Universal Base Plate for 60mm CageTTN267110,		2.00	EA	50.12	100.24	02/29/2024

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University of North Texas
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005858	02-29-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
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invoices@untsystem.edu
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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
	Universal Base Plate for 60mm Cage						
Schedule Total						100.24	
8 - 1	Spacer, 0.010" Thick		2.00	EA	15.71	31.42	02/29/2024
Schedule Total						31.42	
9 - 1	MOUNTING BASE, 3x5x3/8		3.00	EA	39.83	119.49	02/29/2024
Schedule Total						119.49	
10 - 1	Spacer, 2.000" ThickTTN019242, 18437, Spacer, 2.000" Thick		2.00	EA	47.30	94.60	02/29/2024
Schedule Total						94.60	
11 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/29/2024
Schedule Total						17.25	
Total PO Amount						774.74	

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Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005859	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E Gift Card		1.00	EA	400.00	400.00	02/29/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

University of North Texas
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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005860	02-29-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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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	18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4" Long		1.00	EA	13.72	13.72	02/29/2024
Schedule Total						13.72	
2 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1-1/2" Long		1.00	EA	10.06	10.06	02/29/2024
Schedule Total						10.06	
3 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1" Long		1.00	EA	10.55	10.55	02/29/2024
Schedule Total						10.55	
4 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 5/8" Long		1.00	EA	16.88	16.88	02/29/2024
Schedule Total						16.88	
5 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 1" Long		1.00	EA	7.87	7.87	02/29/2024
Schedule Total						7.87	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005860	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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
6 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		2.00	EA	13.67	27.34	02/29/2024
Schedule Total						27.34	
7 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		4.00	EA	12.23	48.92	02/29/2024
Schedule Total						48.92	
8 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 5/8" Long		1.00	EA	22.45	22.45	02/29/2024
Schedule Total						22.45	
9 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	02/29/2024
Schedule Total						19.67	
Total PO Amount						177.46	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005861	02-29-2024	
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: 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

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Attention: Orena Vincent

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 COPAS Annual Link

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 450.00 450.00 02/29/2024

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005862	02-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Daniel Watson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Dell Latitude 5440

1.00

EA

1445.00

1445.00

02/29/2024

Schedule Total

1445.00

Total PO Amount

1445.00

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005863	02-29-2024	
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: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet		1.00	EA	359.95	359.95	02/29/2024
Schedule Total						359.95	
2 - 1	Shipping & Handling, insurance		1.00	EA	30.20	30.20	02/29/2024
Schedule Total						30.20	
Total PO Amount						390.15	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005865	02-29-2024	
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: 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

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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	Pyrex® Vista Volumetric Flask, 10 mL		12.00	EA	21.87	262.44	02/29/2024
Schedule Total						262.44	
2 - 1	Shipping		1.00	EA	26.24	26.24	02/29/2024
Schedule Total						26.24	
Total PO Amount						288.68	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005868	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jim Byford

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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 Precision 3260
Compact

1.00

EA

1539.36

1539.36

02/29/2024

Schedule Total

1539.36

Total PO Amount

1539.36

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005870	02-29-2024	
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: 0000006227
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
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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	Dell 24 Monitor - P2422H (No USB-C)		2.00	EA	130.00	260.00	02/29/2024

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005871	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041393
Third Coast Publishing
Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

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Attention: Angela Vanecek

Bill To: UNT System Business
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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	Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies		1.00	EA	4303.51	4303.51	02/29/2024

Schedule Total 4303.51

Total PO Amount 4303.51

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005873	02-29-2024	
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: 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

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Attention: Les St Clair

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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	Ratchet Turnbuckle		2.00	EA	115.25	230.50	02/29/2024
Schedule Total						230.50	
2 - 1	Fan- Motor, 10HP & 15HP		2.00	EA	83.52	167.04	02/29/2024
Schedule Total						167.04	
Total PO Amount						397.54	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005874	02-29-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nicole Berry
/Meckes

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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	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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005875	02-29-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Nicole Berry
/Esmailie

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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	Laser curtain fabric		1.00	EA	898.24	898.24	02/29/2024
Schedule Total						898.24	
Total PO Amount						898.24	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005876	03-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

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Attention: Renee Smith

Bill To: UNT System Business
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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

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Amparo Ochoa Translations 2/23/2023		1.00	EA	200.00	200.00	03/01/2024
-------	---	--	------	----	--------	--------	------------

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005877	03-01-2024	
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: 0000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Davis Lecture video production first payment		1.00	EA	2975.00	2975.00	03/01/2024
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005878	03-01-2024	
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: 0000006715
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
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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	Airpods 3rd generation with MagSafe Charging Case		1.00	EA	179.00	179.00	03/01/2024

Schedule Total 179.00

Total PO Amount 179.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005879	03-01-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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	Dell UltraSharp 27 4K USB-C Hub Monitor		2.00	EA	430.00	860.00	03/01/2024

Schedule Total 860.00

Total PO Amount 860.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005881	03-01-2024	
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: 0000003650
University of Arkansas -
Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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Attention: Britany King

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 GF70119 11/29/23-
09/30/25

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 11786.00 11786.00 03/01/2024

Schedule Total 11786.00

Total PO Amount 11786.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005882	03-01-2024	
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: 0000041847
Lynn Medical Instrument
Co.
50120 Pontiac Trl
Wixom MI 48393-2019
United States

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Attention: Nicole Berry
/Esmailie

Bill To: UNT System Business
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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	Vscan Air ultrasound		1.00	EA	4759.00	4759.00	03/01/2024
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



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005883	03-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Roy

Bill To: UNT System Business
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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	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	03/01/2024

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005884	03-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Biased Photodetector, 300-1100 nm, Silicon, 25 MHz		2.00	EA	387.00	774.00	03/01/2024

Schedule Total 774.00

Total PO Amount 774.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005885	03-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000035102
Arnold,Connie F
PO Box 2607
Rowlett TX 75030
United States

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Attention: Megan Booth

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Caricature Artist

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 600.00 600.00 03/01/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005887	03-01-2024	
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: 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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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 I-35 LED Replacement
Project

1.00

EA

331420.00

331420.00

03/01/2024

Schedule Total

331420.00

Total PO Amount

331420.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005890	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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
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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	Smartcolor Wipe 16x16 Green		500.00	EA	4.44	2220.00	03/01/2024

Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005891	03-01-2024	
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: 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
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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	Sodium bisulfite, ACS reagent, 500g		1.00	EA	64.00	64.00	03/01/2024
Schedule Total						64.00	
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	03/01/2024
Schedule Total						40.00	
Total PO Amount						104.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005895	03-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VEX IQ Classroom Bundle		1.00	EA	5198.00	5198.00	03/01/2024
Schedule Total						5198.00	
2 - 1	EXP Classroom Bundle		1.00	EA	8277.93	8277.93	03/01/2024
Schedule Total						8277.93	
Total PO Amount						13475.93	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005896	03-01-2024	
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: 0000010288
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
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS1420BV WEIGH BOATS SQUARE 100 ML WHITE PK500		1.00	PK	35.53	35.53	03/01/2024
Schedule Total						35.53	
2 - 1	PL097-4P BDH ETHANOL 70% ACS DENATURED POLY 4 L		1.00	CS	142.75	142.75	03/01/2024
Schedule Total						142.75	
3 - 1	BDHVBHDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	167.80	167.80	03/01/2024
Schedule Total						167.80	
Total PO Amount						346.08	

Authorized Signature



Purchase Order

University of North Texas
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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005897	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054012
Hitachi High Technologies
America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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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	REG-Travel		1.00	EA	350.00	350.00	03/01/2024
Schedule Total						350.00	
2 - 1	REG-Labor		8.00	EA	398.00	3184.00	03/01/2024
Schedule Total						3184.00	
3 - 1	Reservoir, oil TMH262 Turbo		1.00	EA	105.00	105.00	03/01/2024
Schedule Total						105.00	
4 - 1	OBJECTIVE APERTURE PLATE		1.00	EA	274.00	274.00	03/01/2024
Schedule Total						274.00	
5 - 1	FIXED APERTURE 0.35 (20PCS/SET)		1.00	EA	166.00	166.00	03/01/2024
Schedule Total						166.00	
6 - 1	FIXED APERTURE (MO) (20PCS/SET)		1.00	EA	108.00	108.00	03/01/2024
Schedule Total						108.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005897	03-01-2024	
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: 0000054012
Hitachi High Technologies
America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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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
7 - 1	Filter RP oil mist ULVAC		1.00	EA	143.00	143.00	03/01/2024
Schedule Total						143.00	
8 - 1	OIL, KJLSS19		2.00	EA	34.00	68.00	03/01/2024
Schedule Total						68.00	
Total PO Amount						4398.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005901	03-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Study funds to pay participants		1.00	EA	1200.00	1200.00	03/04/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005902	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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Attention: Hillary Wells

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Practice Pennie, Shirt		18.00	EA	70.00	1260.00	03/04/2024
Schedule Total						1260.00	
2 - 1	2 Game Jerseys, 1 Retro Jersey & 2 game shorts		18.00	EA	259.99	4679.82	03/04/2024
Schedule Total						4679.82	
3 - 1	Sweatshirt & Sweatpant with logo		18.00	EA	80.00	1440.00	03/04/2024
Schedule Total						1440.00	
4 - 1	Cascade XRS Pro Metallic Green with White Mask hemlet		18.00	EA	389.99	7019.82	03/04/2024
Schedule Total						7019.82	
5 - 1	shipping		1.00	EA	267.00	267.00	03/04/2024
Schedule Total						267.00	
6 - 1	Goalie Throat Guard		1.00	EA	59.99	59.99	03/04/2024
Schedule Total						59.99	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005902	03-04-2024	
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: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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Attention: Hillary Wells

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

14726.63

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005903	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Bruce Hale

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Helium, Liquid- Industrial Grade - Size 100 liters		1.00	EA	1993.61	1993.61	03/04/2024	
Schedule Total						1993.61		
2 - 1	Cylinder Usage Charge for Liquid Helium		1.00	EA	827.25	827.25	03/04/2024	
Schedule Total						827.25		
Total PO Amount						2820.86		

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005904	03-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040744
The Heard Museum
2301 N Central Ave
Phoenix AZ 85004-1323
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Photo Use Fee: Two photographys from the book "Native American Bolo Ties: Vintage and Contemporary Artistry"		1.00	EA	80.00	80.00	03/04/2024

Schedule Total 80.00

Total PO Amount 80.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005906	03-04-2024	
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: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Ashley Crispin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request: Advertisement	1.00	EA	9500.00	9500.00	03/04/2024

Schedule Total 9500.00

Total PO Amount 9500.00

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005908	03-04-2024	
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: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

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Attention: Kristi Loera

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Chapman U Sub-
Contract GF70124
Blanket

1.00

EA

30612.00

30612.00

03/04/2024

Schedule Total

30612.00

Total PO Amount

30612.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005909	03-04-2024	
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: 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
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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	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
Schedule Total						95.00	
2 - 1	Labor		1.00	EA	332.50	332.50	03/04/2024
Schedule Total						332.50	
3 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
Schedule Total						7.50	
4 - 1	Hoshizaki Control Board		1.00	EA	670.95	670.95	03/04/2024
Schedule Total						670.95	
Total PO Amount						1105.95	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005910	Date 03-04-2024	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

Supplier: 0000041871
OHD LLLP
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United States

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Attention: Shelby Simmons

Bill To: UNT System Business
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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	SVAN SV 104A K1 D2		1.00	EA	2851.00	2851.00	03/04/2024
Schedule Total						2851.00	
2 - 1	SVAN SF 104A 3OCT		1.00	EA	547.00	547.00	03/04/2024
Schedule Total						547.00	
Total PO Amount						3398.00	

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Purchase Order

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University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005912	03-04-2024	
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: 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
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invoices@untsystem.edu
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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	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
Schedule Total						95.00	
2 - 1	Commercial Diagnostics		1.00	EA	37.50	37.50	03/04/2024
Schedule Total						37.50	
3 - 1	Labor		1.00	EA	47.50	47.50	03/04/2024
Schedule Total						47.50	
4 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
Schedule Total						7.50	
5 - 1	T14 Bulb		4.00	EA	12.75	51.00	03/04/2024
Schedule Total						51.00	
Total PO Amount						238.50	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005914	Date 03-04-2024	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	Currency

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Bill To: UNT System Business
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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	Labor		5.00	EA	95.00	475.00	03/04/2024
Schedule Total						475.00	
2 - 1	Weld/Recovery/Evacuat ion Fee		1.00	EA	85.00	85.00	03/04/2024
Schedule Total						85.00	
3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	03/04/2024
Schedule Total						40.00	
4 - 1	Drier		1.00	EA	45.00	45.00	03/04/2024
Schedule Total						45.00	
5 - 1	R-404		4.00	EA	55.00	220.00	03/04/2024
Schedule Total						220.00	
6 - 1	Compressor		1.00	EA	1580.00	1580.00	03/04/2024
Schedule Total						1580.00	
7 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005914	03-04-2024	
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: 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
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invoices@untsystem.edu
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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 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005916	03-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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	Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge		1.00	EA	1318.60	1318.60	03/04/2024
Schedule Total						1318.60	
2 - 1	Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA		1.00	EA	1170.12	1170.12	03/04/2024
Schedule Total						1170.12	
3 - 1	OPEN SPACE: Lines 4- 37, see quote for details.		1.00	EA	10592.88	10592.88	03/04/2024
Schedule Total						10592.88	
4 - 1	DeliveryandInstallati on: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan.		1.00	EA	350.00	350.00	03/04/2024
Schedule Total						350.00	
5 - 1	Office 409C Buildout: Additional Trip Charge to Pull and		1.00	EA	265.00	265.00	03/04/2024

Authorized Signature



Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005916	03-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

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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

install office409C
prior to remaining
install of Union
409suite

Schedule Total 265.00

6 - 1 Change Order 1.00 EA 0.01 0.01 03/04/2024

Schedule Total 0.01

Total PO Amount 13696.61

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005917	03-04-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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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	Phenylmethanol, 500g		1.00	EA	5.60	5.60	03/04/2024
Schedule Total						5.60	
2 - 1	Copper(I) iodide, 25g		1.00	EA	11.20	11.20	03/04/2024
Schedule Total						11.20	
3 - 1	tert-Butyl hydrazinecarboxylate, 25g		2.00	EA	4.80	9.60	03/04/2024
Schedule Total						9.60	
4 - 1	1,10-Phenanthroline, 25g		1.00	EA	9.60	9.60	03/04/2024
Schedule Total						9.60	
5 - 1	Iodobenzene, 100g		1.00	EA	34.40	34.40	03/04/2024
Schedule Total						34.40	
6 - 1	4-Formylbenzoic acid, 100g		1.00	EA	15.20	15.20	03/04/2024
Schedule Total						15.20	

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Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005917	03-04-2024	
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: 0000026991

Ambeed Inc
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125
Arlington Heights IL 60004-
0001
United States

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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
7 - 1	(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g		1.00	EA	175.20	175.20	03/04/2024
Schedule Total						175.20	
8 - 1	4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	45.60	91.20	03/04/2024
Schedule Total						91.20	
9 - 1	5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	101.60	203.20	03/04/2024
Schedule Total						203.20	
10 - 1	Shipping, FedEx Ground		1.00	EA	14.00	14.00	03/04/2024
Schedule Total						14.00	
Total PO Amount						569.20	

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Purchase Order

Page: 1 of 1

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005923	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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invoices@untsystem.edu
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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	1.00 Translation Stage with -170 TPI AdjustmentScrewTTN017 518		1.00	EA	225.59	225.59	03/04/2024
Schedule Total						225.59	
2 - 1	Spacer, 1.000" Thick		1.00	EA	36.08	36.08	03/04/2024
Schedule Total						36.08	
3 - 1	10 Slot Adjustable Duty Cycle Blade for OpticalChopper		1.00	EA	65.49	65.49	03/04/2024
Schedule Total						65.49	
4 - 1	Spacer, 2.000" ThickTTN019242		1.00	EA	47.30	47.30	03/04/2024
Schedule Total						47.30	
5 - 1	Shipping & Handling		1.00	EA	17.37	17.37	03/04/2024
Schedule Total						17.37	
Total PO Amount						391.83	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005925	03-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
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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	Dell Latitude 5440		1.00	EA	1340.00	1340.00	03/04/2024
Schedule Total						1340.00	
Total PO Amount						1340.00	

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Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005927	03-04-2024	
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: 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
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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	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	130.00	130.00	03/04/2024
Schedule Total						130.00	
2 - 1	Precision 3460 Small Form Factor		1.00	EA	1434.60	1434.60	03/04/2024
Schedule Total						1434.60	
Total PO Amount						1564.60	

Authorized Signature



Purchase Order

Page: 1 of 3

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005928	03-04-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		4.00	EA	16.06	64.26	03/04/2024
Schedule Total						64.26	
2 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		2.00	EA	24.65	49.30	03/04/2024
Schedule Total						49.30	
3 - 1	Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics		1.00	EA	55.25	55.25	03/04/2024
Schedule Total						55.25	
4 - 1	Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators		3.00	EA	1313.25	3939.75	03/04/2024
Schedule Total						3939.75	
5 - 1	LENS POSITIONER,1.0", 2-AXIS,#8 MTG		4.00	EA	129.20	516.80	03/04/2024
Schedule Total						516.80	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005928	03-04-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	THUMB HEX TOOL, 3/16" - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
Schedule Total						22.95	
7 - 1	THUMB HEX TOOL, 9/64" - 4 PACK		2.00	EA	22.95	45.90	03/04/2024
Schedule Total						45.90	
8 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	03/04/2024
Schedule Total						24.65	
9 - 1	THUMB HEX TOOL, 5/32" [4MM] - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
Schedule Total						22.95	
10 - 1	Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes		1.00	EA	18.70	18.70	03/04/2024
Schedule Total						18.70	
11 - 1	Wrench, Spanner, Ret Ring, 2in Dia		1.00	EA	34.85	34.85	03/04/2024
Schedule Total						34.85	

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Purchase Order

Page: 3 of 3

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005928	03-04-2024	
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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

12 - 1	ALIGNMENT TARGET, 8- 32 THD POST MOUNT	1.00	EA	29.75	29.75	03/04/2024
--------	---	------	----	-------	-------	------------

Schedule Total 29.75

Total PO Amount 4825.11

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005929	03-04-2024	
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: 0000003201
Residential Management
Systems Inc
6100 Greenwood Plaza
Blvd
Greenwood Village CO
80111-4803
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Request	1.00	EA	5500.00	5500.00	03/04/2024

Schedule Total 5500.00

Total PO Amount 5500.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005930	03-04-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oakton Flexible Benchtop Elect		1.00	EA	41.45	41.45	03/04/2024
Schedule Total						41.45	
2 - 1	shipping		1.00	EA	5.41	5.41	03/04/2024
Schedule Total						5.41	
Total PO Amount						46.86	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005932	03-04-2024	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
Service Center
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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	Entech - Security Expert		1.00	EA	69805.00	69805.00	03/04/2024

Schedule Total 69805.00

Total PO Amount 69805.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005936	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012174
Kinetic Software Inc dba
Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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Attention: Deborah Taylor

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	
Total PO Amount						3500.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005938	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000072415
Wada,George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	500.00	500.00	03/05/2024

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
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005939	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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	DFWAPPA - Quarterly Meeting		1.00	EA	125.00	125.00	03/05/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005941	03-05-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005942	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne

Bill To: UNT System Business
Service Center
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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	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	03/05/2024

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005943	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ANTHRANILIC ACID, REAGENT GRADE		1.00	EA	21.60	21.60	03/05/2024
Schedule Total						21.60	
2 - 1	Shipping		1.00	EA	20.00	20.00	03/05/2024
Schedule Total						20.00	
Total PO Amount						41.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005944	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPLASH@ LIPIDOMIX@Mass Spec Standard		1.00	EA	498.65	498.65	03/05/2024
Schedule Total						498.65	
2 - 1	Shipping and handling		1.00	EA	83.00	83.00	03/05/2024
Schedule Total						83.00	
Total PO Amount						581.65	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005946	03-05-2024	
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: 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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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	SAFRANIN O, CERTIFIED		1.00	EA	96.00	96.00	03/05/2024
Schedule Total						96.00	
2 - 1	Shipping and handling		1.00	EA	20.00	20.00	03/05/2024
Schedule Total						20.00	
Total PO Amount						116.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005947	03-05-2024	
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: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

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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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph		1.00	EA	15491.20	15491.20	03/05/2024
Schedule Total						15491.20	
2 - 1	CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net		1.00	EA	9072.80	9072.80	03/05/2024
Schedule Total						9072.80	
3 - 1	CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)		1.00	EA	2340.00	2340.00	03/05/2024
Schedule Total						2340.00	
Total PO Amount						26904.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005948	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000006691
Hyatt Corporation, as Agent
for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

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Attention: Jennifer Coraluzzi

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	2024 Kuehne Speaker Series Spring Hassett		1.00	EA	90000.00	90000.00	03/05/2024

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005949	03-05-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

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Purchase Order

Page: 2 of 2

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005949	03-05-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 25710.00

6 - 1 Bonds - RECEIPT
REQUIRED AT INVOICE

1.00 EA 5740.00 5740.00 03/05/2024

Schedule Total 5740.00

Total PO Amount 316058.08

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005952	03-05-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Luz Carranza

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W		5.00	EA	631.09	3155.45	03/05/2024
Schedule Total						3155.45	
2 - 1	HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W		4.00	EA	1075.31	4301.24	03/05/2024
Schedule Total						4301.24	
3 - 1	HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband		1.00	EA	145.44	145.44	03/05/2024
Schedule Total						145.44	
4 - 1	HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband		2.00	EA	196.97	393.94	03/05/2024
Schedule Total						393.94	
5 - 1	HON Ind Tray Kit 12"h 2 bins and 4 rails		8.00	EA	49.95	399.60	03/05/2024
Schedule Total						399.60	
6 - 1	HON Indust Tray kit 3"h 2 bins and 4		35.00	EA	35.68	1248.80	03/05/2024

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005952	Date 03-05-2024	Revision 1 - 2024-03-14
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

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	rails						
Schedule Total						1248.80	
7 - 1	HON Indust Tray Kit 6" 2 bins and 4 rails		22.00	EA	42.37	932.14	03/05/2024
Schedule Total						932.14	
8 - 1	Installation and Labor		1.00	EA	850.00	850.00	03/05/2024
Schedule Total						850.00	
Total PO Amount						11426.61	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005953	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
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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	Travel to conduct Audit - Airfare		1.00	EA	350.10	350.10	03/05/2024
Schedule Total						350.10	
2 - 1	Travel to conduct Audit - Hotel		1.00	EA	215.61	215.61	03/05/2024
Schedule Total						215.61	
3 - 1	Travel to conduct Audit - Fuel		1.00	EA	8.18	8.18	03/05/2024
Schedule Total						8.18	
4 - 1	Travel to conduct Audit - Rental Car		1.00	EA	125.64	125.64	03/05/2024
Schedule Total						125.64	
5 - 1	Travel to conduct Audit - Parking		1.00	EA	9.00	9.00	03/05/2024
Schedule Total						9.00	
Total PO Amount						708.53	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005954	03-05-2024	
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: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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Attention: Kandice Green

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -\$3059.10 per unit		6.00	EA	10845.90	65075.40	03/05/2024
Schedule Total						65075.40	
2 - 1	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 - 1	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	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005956	03-05-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Impact- and Moisture- Resistant HDPE 12" x 12", 3/4" Thick		1.00	EA	24.34	24.34	03/05/2024
Schedule Total						24.34	
2 - 1	Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick		1.00	EA	25.42	25.42	03/05/2024
Schedule Total						25.42	
Total PO Amount						49.76	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005957	03-05-2024	
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: 0000000585
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
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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	Silicon 100mm Undoped Undoped <100> greater than 20,000500um DSPPrime		1.00	EA	111.66	111.66	03/05/2024
Schedule Total						111.66	
2 - 1	UPS Ground Shipping Charge		1.00	EA	34.48	34.48	03/05/2024
Schedule Total						34.48	
Total PO Amount						146.14	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005958	Date 03-06-2024	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

Supplier: 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

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Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Blackburn editing
payment

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2500.00	2500.00	03/06/2024

Schedule Total 2500.00

Total PO Amount 2500.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005959	03-06-2024	
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: 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

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Purchase Order.
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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.		1.00	EA	30367.00	30367.00	03/06/2024
Schedule Total						30367.00	
Total PO Amount						30367.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005960	03-05-2024	
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: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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Purchase Order.
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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/Ntac - Female mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024
Schedule Total						2976.00	
2 - 1	C57Bl/6NTac - Male mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024
Schedule Total						2976.00	
3 - 1	TTC Base & Low lid transport containers		8.00	EA	13.70	109.60	03/05/2024
Schedule Total						109.60	
4 - 1	shipping		1.00	EA	640.00	640.00	03/05/2024
Schedule Total						640.00	
Total PO Amount						6701.60	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005962	03-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000041915
Cafe Electronics
10095 Judy Ave
Cupertino CA 95014-3522
United States

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Attention: Stacey Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optical Test Equipment		1.00	EA	3925.00	3925.00	03/05/2024
Schedule Total						3925.00	
2 - 1	Shipping		1.00	EA	200.00	200.00	03/05/2024
Schedule Total						200.00	
Total PO Amount						4125.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005963	03-06-2024	
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: 0000041638
Mantra Health, Inc.
26 Broadway Fl 3
New York NY 10004-1755
United States

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Attention: Tami Deaton

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:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Mantra Health Services		1.00	EA	175605.00	175605.00	03/06/2024
Schedule Total						175605.00	
2 - 1	Implementation Fee		1.00	EA	24395.00	24395.00	03/06/2024
Schedule Total						24395.00	
Total PO Amount						200000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005964	Date 03-06-2024	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	Currency

Supplier: 0000041905
PRESSRELATIONS INC.
5900 Balcones Dr Ste 100
Austin TX 78731-4298
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	PressRelations UNTSystem FY24		1.00	EA	23738.40	23738.40	03/06/2024

Schedule Total 23738.40

Total PO Amount 23738.40

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005968	03-06-2024	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford

Bill To: UNT System Business
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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	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	03/06/2024
Schedule Total						79.90	
2 - 1	Shipping, UPS Ground		1.00	EA	20.36	20.36	03/06/2024
Schedule Total						20.36	
Total PO Amount						100.26	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005971	03-06-2024	
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: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten PI Ste 301
Houston TX 77084-7297
United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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	SIMULIA Academic Research Suite		1.00	EA	3316.05	3316.05	03/06/2024
Schedule Total						3316.05	
2 - 1	SIMULIA Academic Research InteractiveSeats (2- 5)		4.00	EA	256.07	1024.28	03/06/2024
Schedule Total						1024.28	
3 - 1	SIMULIA Academic Research InteractiveSeats (6- 20)		1.00	EA	185.31	185.31	03/06/2024
Schedule Total						185.31	
4 - 1	SIMULIA Academic Research ExecuteTokens (6-100)		58.00	EA	100.46	5826.68	03/06/2024
Schedule Total						5826.68	
Total PO Amount						10352.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005975	03-06-2024	
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: 0000041655
Kody Tang
1400 Waterton Dr
Prosper TX 75078-9857
United States

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Attention: Molly Orr

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Dj Services - UPClub

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 500.00 500.00 03/06/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005976	03-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Textbooks for PUSH
students

1.00

EA

6273.92

6273.92

03/06/2024

Schedule Total

6273.92

Total PO Amount

6273.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005977	03-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Study funds to pay participants		1.00	EA	750.00	750.00	03/06/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005979	Date 03-06-2024	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	Currency

Supplier: 0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

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Attention: Rebecca
Petrusky

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unv of Guelph GF30069-1		1.00	EA	23100.00	23100.00	03/06/2024

Schedule Total 23100.00

Total PO Amount 23100.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005980	Date 03-06-2024	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	Currency

Supplier: 0000041830
CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

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Attention: Laura George

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CharterUp-TBC Bus Rental-UNT		1.00	EA	6383.98	6383.98	03/06/2024

Schedule Total 6383.98

Total PO Amount 6383.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005983	03-06-2024	
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: 0000024125
RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-
3477
United States

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Attention: Megan McAdams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKTG 5150 Course Build		1.00	EA	8000.00	8000.00	03/06/2024

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005984	03-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Rewards		1.00	EA	500.00	500.00	03/06/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005985	03-06-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		3.00	EA	58.21	174.63	03/06/2024	
Schedule Total						174.63		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		3.00	EA	17.01	51.03	03/06/2024	
Schedule Total						51.03		
Total PO Amount						225.66		

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005987	03-06-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE,CGA580, SIZE 200		2.00	EA	252.16	504.32	03/06/2024
Schedule Total						504.32	
2 - 1	CYSCYLUSE		2.00	EA	17.01	34.02	03/06/2024
Schedule Total						34.02	
3 - 1	SPECIAL CHARGE FOR HELIUM		2.00	EA	84.10	168.20	03/06/2024
Schedule Total						168.20	
Total PO Amount						706.54	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005990	03-06-2024	
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: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH		1.00	EA	48.00	48.00	03/06/2024
Schedule Total						48.00	
2 - 1	8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL		1.00	EA	58.73	58.73	03/06/2024
Schedule Total						58.73	
3 - 1	8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH		1.00	EA	43.58	43.58	03/06/2024
Schedule Total						43.58	
4 - 1	18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C		1.00	EA	66.65	66.65	03/06/2024
Schedule Total						66.65	

Total PO Amount 216.96

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005990	Date 03-06-2024	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	Currency

Supplier: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

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-NT00005991	03-06-2024	
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: 0000001896
Weatherproofing
Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park - Leak Repairs around (2) Drain Areas		1.00	EA	12160.00	12160.00	03/06/2024
Schedule Total						12160.00	
2 - 1	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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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005992	03-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

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Purchase Order.
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Attention: Heather Coffin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Econo Cleaners

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 9000.00 9000.00 03/07/2024

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005993	03-07-2024	
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: 0000006227
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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor		1.00	EA	150.00	150.00	03/07/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006012	03-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000035622
Shea,M Traci
49 Coronado St
Jamestown RI 02835
United States

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Attention: Pamela Fuller

Bill To: UNT System Business
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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

Replenishment Option: Standard

1 - 1 Tracie Shea
Consultant Grant
GF00033

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4025.00	4025.00	03/07/2024

Schedule Total 4025.00

Total PO Amount 4025.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006013	03-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Purchase Order.
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Attention: Penny Light

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Tango Gift Cards	10.00	EA	50.00	500.00	03/07/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006014	03-07-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
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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	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	33.55	33.55	03/07/2024
Schedule Total						33.55	
2 - 1	Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	31.19	31.19	03/07/2024
Schedule Total						31.19	
3 - 1	Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	35.91	35.91	03/07/2024
Schedule Total						35.91	
4 - 1	Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000		1.00	EA	29.13	29.13	03/07/2024
Schedule Total						29.13	
5 - 1	N-SF11 Bi-Concave Lens, Ø12.7mm, f=- 15.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	40.64	40.64	03/07/2024
Schedule Total						40.64	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006014	03-07-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	N-SF11 Bi-Concave Lens, Ø25.4 mm, f=- 25.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	45.16	45.16	03/07/2024
Schedule Total						45.16	
7 - 1	High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 9033.00.9000		1.00	EA	146.74	146.74	03/07/2024
Schedule Total						146.74	
8 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/07/2024
Schedule Total						40.02	
Total PO Amount						402.34	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006017	Date 03-07-2024	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

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Plate Holder		1.00	EA	48.12	48.12	03/07/2024
Schedule Total						48.12	
2 - 1	Wide Plate Holder		2.00	EA	79.10	158.20	03/07/2024
Schedule Total						158.20	
3 - 1	1" Fixed mirror holder		1.00	EA	16.57	16.57	03/07/2024
Schedule Total						16.57	
4 - 1	Shipping & Handling		1.00	EA	14.36	14.36	03/07/2024
Schedule Total						14.36	
Total PO Amount						237.25	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006018	03-07-2024	
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: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Impact- and Moisture- Resistant HDPE12" x 12", 1/8" Thick		1.00	EA	6.42	6.42	03/07/2024
-------	---	--	------	----	------	------	------------

Schedule Total 6.42

Total PO Amount 6.42

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006019	03-07-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000		1.00	EA	74.30	74.30	03/07/2024
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	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006020	03-07-2024	
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: 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong
Rd
New Taipei City TP
Taiwan, Province of China

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UD BOX 5-G DUAL CHANNELS		2.00	EA	22400.00	44800.00	03/07/2024
Schedule Total						44800.00	
2 - 1	RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER		4.00	EA	250.00	1000.00	03/07/2024
Schedule Total						1000.00	
3 - 1	AMILIFIED DEV KIT		2.00	EA	2560.00	5120.00	03/07/2024
Schedule Total						5120.00	
4 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/07/2024
Schedule Total						30.00	
Total PO Amount						50950.00	

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006021	03-07-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor - P2422H (No USB-C)		1.00	EA	130.00	130.00	03/07/2024

Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006022	03-07-2024	
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: 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

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Attention: Jose Perez

Bill To: UNT System Business
Service 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	Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg		1.00	EA	20.00	20.00	03/07/2024

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006023	03-07-2024	
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: 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
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Attention: Toni Clarkson

Bill To: UNT System Business
Service 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	Barnes and Noble reimbursement for graduation regalia for faculty and staff		1.00	EA	13034.00	13034.00	03/07/2024

Schedule Total 13034.00

Total PO Amount 13034.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006027	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580		2.00	EA	74.51	149.02	03/07/2024

Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006029	03-07-2024	
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: 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)		1.00	EA	11400.00	11400.00	03/07/2024
Schedule Total						11400.00	
2 - 1	CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner andouter lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner andouter lid(1) 250AD-201 Adapter for the 150ml containe		1.00	EA	0.00	0.00	03/07/2024
Schedule Total						0.00	
3 - 1	CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here		1.00	EA	40.00	40.00	03/07/2024
Schedule Total						40.00	
4 - 1	CON (4/4) - shipping		1.00	EA	0.00	0.00	03/07/2024

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006029	03-07-2024	
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: 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-
1340
United States

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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

Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 11440.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006030	03-08-2024	
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: 0000001053
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		5.00	EA	65.00	325.00	03/08/2024
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

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006031	03-08-2024	
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: 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	tert-Butyl 4-bromobenzoate, 25g		1.00	EA	44.80	44.80	03/08/2024
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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006032	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	405.00	405.00	03/08/2024
Schedule Total						405.00	
2 - 1	8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	396.00	396.00	03/08/2024
Schedule Total						396.00	
3 - 1	8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	387.00	387.00	03/08/2024
Schedule Total						387.00	
4 - 1	8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	359.00	359.00	03/08/2024
Schedule Total						359.00	
5 - 1	8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT		1.00	EA	332.00	332.00	03/08/2024

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006032	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

BAR FORSIGNATURE
MARIMBA

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 332.00

Total PO Amount 1879.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006033	Date 03-08-2024	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	Currency

Supplier: 0000039462
Newmark
Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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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

Excise Registration Code: 2024-1154

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	3001 Colorado Blvd - Appraisal Services		1.00	EA	4500.00	4500.00	03/08/2024
Schedule Total						4500.00	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/08/2024
Schedule Total						0.01	
Total PO Amount						4500.01	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006034	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000013967
Texas Commission on Law
Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

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Attention: Carrie Slayden

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / TCOLE Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	03/08/2024

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006035	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000004211
The University of Texas at
Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Albert Anaya

Bill To: UNT System Business
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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	Constitutionalism and Democracy Forum		1.00	EA	6840.00	6840.00	03/08/2024

Schedule Total 6840.00

Total PO Amount 6840.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006037	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041893
National Institute of Mexican
American H
PO Box 12085
San Antonio TX 78212-0085
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mexican American Civil Rights Institute		1.00	EA	25000.00	25000.00	03/08/2024
Schedule Total						25000.00	
2 - 1	Mexican American Civil Rights Institute SubawardLine2		1.00	EA	9171.00	9171.00	03/08/2024
Schedule Total						9171.00	
Total PO Amount						34171.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006039	03-08-2024	
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: 0000006227
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
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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell 27" Monitor P2722H	1.00	EA	150.00	150.00	03/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006041	03-12-2024	
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: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Attention: James Taylor

Bill To: UNT System Business
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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	USPS-EP order - 3/08/24		1.00	EA	12000.00	12000.00	03/12/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006043	03-08-2024	
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		50.00	EA	44.87	2243.50	03/08/2024
Schedule Total						2243.50	
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	03/08/2024
Schedule Total						398.00	
3 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		2.00	EA	57.22	114.44	03/08/2024
Schedule Total						114.44	
4 - 1	WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)		2.00	EA	91.51	183.02	03/08/2024
Schedule Total						183.02	
Total PO Amount						2938.96	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006045	03-08-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE		1.00	EA	569.39	569.39	03/08/2024
Schedule Total						569.39	
2 - 1	Dell 27 Monitor - P2722H		1.00	EA	211.69	211.69	03/08/2024
Schedule Total						211.69	
3 - 1	Dell Multimedia Wired Keyboard (Black) - KB216		1.00	EA	21.24	21.24	03/08/2024
Schedule Total						21.24	
Total PO Amount						802.32	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006047	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Crystal Garrett
CG24431

Bill To: UNT System Business
Service 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	DNeasy PowerSoil Pro Kit (50)		1.00	EA	445.90	445.90	03/08/2024
Schedule Total						445.90	
2 - 1	Shipping		1.00	EA	78.52	78.52	03/08/2024
Schedule Total						78.52	
Total PO Amount						524.42	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006060	03-11-2024	
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: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	labor and material		1.00	EA	4200.00	4200.00	03/11/2024

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006063	03-10-2024	
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: 0000041773
Lambda Research
Corporation
515 Groton Rd
Westford MA 01886-6321
United States

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Purchase Order.
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Attention: Nicole Berry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TracePro Expert & RayViz		1.00	EA	2085.00	2085.00	03/10/2024

Schedule Total 2085.00

Total PO Amount 2085.00

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006064	Date 03-11-2024	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

Supplier: 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Family Workstation - Single-Faced Line item 1		1.00	EA	4883.40	4883.40	03/11/2024
Schedule Total						4883.40	
2 - 1	Activity Panel - Cloud Shapes		1.00	EA	0.00	0.00	03/11/2024
Schedule Total						0.00	
3 - 1	CON A (1/2) - Family Workstation - Single- Faced w/ ImPrinted SidesLine item 3		1.00	EA	6346.80	6346.80	03/11/2024
Schedule Total						6346.80	
4 - 1	Activity Panel - The Garden		1.00	EA	0.00	0.00	03/11/2024
Schedule Total						0.00	
5 - 1	CON B (1/2) - Family Workstation - Single- Faced w/ ImPrinted SidesLine item 5		1.00	EA	6346.80	6346.80	03/11/2024
Schedule Total						6346.80	
6 - 1	Activity Panel - My		1.00	EA	150.00	150.00	03/11/2024

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006064	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

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Attention: Lidia Arvisu

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Habitat						
Schedule Total						150.00	
7 - 1	Family Workstation - Single-Faced		1.00	EA	4883.40	4883.40	03/11/2024
Schedule Total						4883.40	
8 - 1	Activity Panel - Spot the Seahorses		1.00	EA	0.00	0.00	03/11/2024
Schedule Total						0.00	
9 - 1	Family Workstation Cushion Assembly, Grade D Line item 9		1.00	EA	425.00	425.00	03/11/2024
Schedule Total						425.00	
10 - 1	CON A/B (2/2) - Freight Charges		1.00	EA	5337.00	5337.00	03/11/2024
Schedule Total						5337.00	
Total PO Amount						28372.40	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006065	03-11-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	10.88	21.76	03/11/2024
Schedule Total						21.76	
2 - 1	Cylinder Usage Charge		2.00	EA	17.01	34.02	03/11/2024
Schedule Total						34.02	
Total PO Amount						55.78	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006066	03-11-2024	
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: 0000041828
Morgan Lee
4721 Latour Ln
Colleyville TX 76034-1388
United States

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Attention: Britany King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 GF70110 Morgan Lee

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	3806.86	3806.86	03/11/2024

Schedule Total 3806.86

Total PO Amount 3806.86

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006067	03-11-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
Service Center
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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	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	03/11/2024
Schedule Total						300.00	
2 - 1	Dell Dock- WD19S 130w PowerDelivery		1.00	EA	195.00	195.00	03/11/2024
Schedule Total						195.00	
Total PO Amount						495.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006069	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038880
Parenteau,Joseph
944 Thorncreek Ct
Thornton CO 80241-3906
United States

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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joseph Parenteau, 2/23/2024	1.00	EA	400.00	400.00	03/11/2024

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
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006070	Date 03-11-2024	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

Supplier: 0000041517
RobotShop
305-18005 Rue Lapointe
Mirabel QC J7J 0G2
Mirabel J7J 0G2
Canada

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Attention: Lorena Cavazos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rotrics DexArm		1.00	EA	1049.00	1049.00	03/11/2024
Schedule Total						1049.00	
2 - 1	Rotrics Computer Vision Kit		2.00	EA	69.00	138.00	03/11/2024
Schedule Total						138.00	
3 - 1	Rotrics Sliding Rail Kit		1.00	EA	849.00	849.00	03/11/2024
Schedule Total						849.00	
4 - 1	Rotrics DexArm Maker Edition All in One		2.00	EA	899.00	1798.00	03/11/2024
Schedule Total						1798.00	
Total PO Amount						3834.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006071	03-11-2024	
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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Union - Power Loss

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 53813.80 53813.80 03/11/2024

Schedule Total 53813.80

Total PO Amount 53813.80

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006072	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Joseph Alderman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Poets & Writers Agent Guide Ad	1.00	EA	140.00	140.00	03/11/2024
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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006073	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt editing payment		1.00	EA	1176.00	1176.00	03/11/2024

Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006074	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt typesetting and design payment		1.00	EA	896.00	896.00	03/11/2024

Schedule Total 896.00

Total PO Amount 896.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006075	Date 03-11-2024	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

Supplier: 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christie Service Contract renewal 2024-2025	1.00	EA	3776.92	3776.92	03/11/2024

Schedule Total 3776.92

Total PO Amount 3776.92

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006076	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000016751
Strategic Technology
Partners of Texas
679 CR 404
Gainesville TX 76240
United States

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Attention: Penny Light

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch**

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	C8170 Xerox C8170/H2 w/finisher		1.00	EA	309.70	309.70	03/12/2024
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Schedule Total 309.70

Total PO Amount 309.70

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006077	03-11-2024	
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: 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
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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 Uniforms- Shoes-
Soccer

1.00

EA

6386.62

6386.62

03/11/2024

Schedule Total

6386.62

Total PO Amount

6386.62

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006078	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

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Attention: Bruce Hale

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle		1.00	EA	11380.00	11380.00	03/11/2024
Schedule Total						11380.00	
2 - 1	CON (2/2) - shipping and handling		1.00	EA	35.00	35.00	03/11/2024
Schedule Total						35.00	
Total PO Amount						11415.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006079	03-11-2024	
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: 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution		1.00	EA	340.00	340.00	03/11/2024
Schedule Total						340.00	
2 - 1	FedEx Standard Overnight®		1.00	EA	55.05	55.05	03/11/2024
Schedule Total						55.05	
Total PO Amount						395.05	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006080	03-11-2024	
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: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scale Taylor Kitchen		4.00	EA	52.36	209.44	03/11/2024

Schedule Total 209.44

Total PO Amount 209.44

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-NT00006081	03-11-2024	
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: 0000014570
JG Media/Community
Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-
3320
United States

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Attention: Jami Thomas

Bill To: UNT System Business
Service Center
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 Community Impact
March Invoice

1.00

EA

4560.00

4560.00

03/11/2024

Schedule Total

4560.00

Total PO Amount

4560.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006082	03-11-2024	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid
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Attention: Carrie Slayden

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New IMC6010 and 4x IMC300F Copier/printer - Lease		1.00	EA	461.00	461.00	03/11/2024
Schedule Total						461.00	
2 - 1	Maintenance Gold - B/W images		1.00	EA	0.01	0.01	03/11/2024
Schedule Total						0.01	
3 - 1	Maintenance Gold - Color images		1.00	EA	0.01	0.01	03/11/2024
Schedule Total						0.01	
Total PO Amount						461.02	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006083	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-
5513
United States

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Attention: Yvette Hazlett

Bill To: UNT System Business
Service 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	Honorarium		1.00	EA	996.95	996.95	03/12/2024
Schedule Total						996.95	
2 - 1	Partial flight reimbursement		1.00	EA	997.00	997.00	03/12/2024
Schedule Total						997.00	
Total PO Amount						1993.95	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006084	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040741
The Performance Thinking
Network
5530 NE Tolo Rd
Bainbridge Island WA
98110-3468
United States

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Attention: Yvette Hazlett

Bill To: UNT System Business
Service 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	Carl Binder Services Reimbursement		1.00	EA	372.52	372.52	03/12/2024
Schedule Total						372.52	
2 - 1	Flight in-bound reimbursement		1.00	EA	191.89	191.89	03/12/2024
Schedule Total						191.89	
3 - 1	Flight out-bound reimbursement		1.00	EA	169.20	169.20	03/12/2024
Schedule Total						169.20	
Total PO Amount						733.61	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006087	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041747
Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

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Attention: Michelle Perez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 M. Perez/Consultant

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 250.00 250.00 03/11/2024

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006088	03-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041757
Maria Artiaga
3044 Doug Rains St
Las Cruces NM 88011-8167
United States

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Attention: Michelle Perez

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M. Perez/Consultant		1.00	EA	250.00	250.00	03/11/2024
Schedule Total						250.00	
Total PO Amount						250.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006089	03-12-2024	
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: 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong
Rd
New Taipei City TP
Taiwan, Province of China

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5G mmWave Developer Kit(Educational Package)		2.00	EA	6999.00	13998.00	03/12/2024
Schedule Total						13998.00	
2 - 1	[Dev. Kit] Fixture - Simple Version		2.00	EA	800.00	1600.00	03/12/2024
Schedule Total						1600.00	
3 - 1	12V Power Adapter (Dev Kit)		4.00	EA	100.00	400.00	03/12/2024
Schedule Total						400.00	
4 - 1	RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable		6.00	EA	500.00	3000.00	03/12/2024
Schedule Total						3000.00	
5 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/12/2024
Schedule Total						30.00	
Total PO Amount						19028.00	

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Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006090	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000004611
Seafood Supply Company
LP
1500 Griffin St E
Dallas TX 75215
United States

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Attention: Miguel Portillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Seafood Supply
Company

1.00

EA

300.00

300.00

03/12/2024

Schedule Total

300.00

Total PO Amount

300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006091	03-12-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carlos Valdez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DDR Memory - DDR 32GB 2666MHz		2.00	EA	217.49	434.98	03/12/2024

Schedule Total 434.98

Total PO Amount 434.98

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006092	03-12-2024	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tami Deaton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 Smatresk		1.00	EA	1700.00	1700.00	03/12/2024
Schedule Total						1700.00	
Total PO Amount						1700.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006093	03-12-2024	
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: 0000014249
Corley,David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

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Attention: Molly Orr

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live Band Karaoke		1.00	EA	2500.00	2500.00	03/12/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006094	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

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Purchase Order.
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Attention: Rick Rodriguez

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE		2.00	EA	175.00	350.00	03/12/2024
Schedule Total						350.00	
2 - 1	TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE		3.00	EA	240.00	720.00	03/12/2024
Schedule Total						720.00	
Total PO Amount						1070.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006095	03-12-2024	
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: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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Attention: Austin Spurgeon

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8" DIAMETER X 1/8" LONG, SOLD PER GRAM		2.00	EA	109.00	218.00	03/12/2024
Schedule Total						218.00	
2 - 1	GOLD WIRE,Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM		5.00	EA	101.20	506.00	03/12/2024
Schedule Total						506.00	
Total PO Amount						724.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006096	03-12-2024	
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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scale Taylor Kitchen		4.00	EA	52.36	209.44	03/12/2024

Schedule Total 209.44

Total PO Amount 209.44

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006097	03-12-2024	
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: 0000023725
Regents of the University of
Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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Attention: Lisa Martin

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	IRIS Membership and Transfer Agreement		1.00	EA	12500.00	12500.00	03/12/2024
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
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006100	03-12-2024	
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: 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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	CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H		1.00	EA	5151.00	5151.00	03/12/2024
Schedule Total						5151.00	
2 - 1	CON (2/2) - Shipping Costs - FOB Destination		1.00	EA	866.48	866.48	03/12/2024
Schedule Total						866.48	
Total PO Amount						6017.48	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006101	03-12-2024	
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: 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Original Prusa I3 MK3S + 3D printer	2.00	EA	1298.00	2596.00	03/12/2024

Schedule Total 2596.00

Total PO Amount 2596.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006103	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L		5.00	EA	19.95	99.75	03/12/2024
Schedule Total						99.75	
2 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M		5.00	EA	19.95	99.75	03/12/2024
Schedule Total						99.75	
3 - 1	LOGO UNT DINNING SERVICE # 2 - STACKED		10.00	EA	8.95	89.50	03/12/2024
Schedule Total						89.50	
4 - 1	LOGO UNT IT'S ABOUT THE FOOD		10.00	EA	8.95	89.50	03/12/2024
Schedule Total						89.50	
5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L		5.00	EA	22.95	114.75	03/12/2024
Schedule Total						114.75	
6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	03/12/2024
Schedule Total						17.50	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006103	03-12-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

510.75

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006104	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039700
Schmoll,Martyn
1069 Clements Avenue
North Vancouver BC V7R
2L3
Canada

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Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	300.00	300.00	03/12/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006105	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039700
Schmoll,Martyn
1069 Clements Avenue
North Vancouver BC V7R
2L3
Canada

Ship To: This is not a valid
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Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	350.00	350.00	03/12/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006107	03-12-2024	
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: 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

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Attention: Les St Clair

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LED Drivers		50.00	EA	23.20	1160.00	03/12/2024
Schedule Total						1160.00	
2 - 1	Shipping and Handling		1.00	EA	65.00	65.00	03/12/2024
Schedule Total						65.00	
Total PO Amount						1225.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006108	03-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		2.00	EA	2557.20	5114.40	03/12/2024
Schedule Total						5114.40	
2 - 1	PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM		2.00	EA	16.45	32.90	03/12/2024
Schedule Total						32.90	
3 - 1	CON (2/2) - \$250 Service Call (covers deployment and 2- hours on site) Standard hourly rates after second hour.		1.00	EA	250.00	250.00	03/12/2024
Schedule Total						250.00	
Total PO Amount						5397.30	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006109	03-12-2024	
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: 0000003901
National Instruments
Corporation
11500 N Mopac
Expressway
Austin TX 78759
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCIE-6612 counter/timer device	1.00	EA	1194.30	1194.30	03/12/2024

Schedule Total 1194.30

Total PO Amount 1194.30

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006110	03-12-2024	
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: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

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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** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GSG microwave probe, K connector, 40 GHz, 100 m pitch	1.00	EA	2346.00	2346.00	03/12/2024

Schedule Total 2346.00

Total PO Amount 2346.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006111	03-12-2024	
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: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm, Thicknesses =0.3		1.00	EA	504.90	504.90	03/12/2024
Schedule Total						504.90	
2 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/12/2024
Schedule Total						40.02	
Total PO Amount						544.92	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006112	03-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rebecca Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 Computer		1.00	EA	1750.05	1750.05	03/13/2024
Schedule Total						1750.05	
2 - 1	OptiPlex Micro computer		1.00	EA	1009.01	1009.01	03/13/2024
Schedule Total						1009.01	
3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1408.39	1408.39	03/13/2024
Schedule Total						1408.39	
Total PO Amount						4167.45	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006113	03-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

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Attention: Marielena
Resendiz Martin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Film rental & Public Performance Right for The Iron Claw		1.00	EA	500.00	500.00	03/13/2024
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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006114	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g		1.00	EA	13.00	13.00	03/13/2024
Schedule Total						13.00	
2 - 1	2,4,6- Triisopropylphenylbor onic acid, 97%, 25g		1.00	EA	51.00	51.00	03/13/2024
Schedule Total						51.00	
3 - 1	Shipping, FedEx Standard Overnight		1.00	EA	40.00	40.00	03/13/2024
Schedule Total						40.00	
Total PO Amount						104.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006115	03-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

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Attention: Albert Anaya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Voices of Organized Crime		1.00	EA	37500.00	37500.00	03/13/2024

Schedule Total 37500.00

Total PO Amount 37500.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006116	03-13-2024	
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: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Randy Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Request

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 65800.00 65800.00 03/13/2024

Schedule Total 65800.00

Total PO Amount 65800.00

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006117	03-13-2024	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Attention: Crystal Garrett
CG24439

Bill To: UNT 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hydrogen, Ultra high purity, CGA-350, size 300		1.00	EA	118.03	118.03	03/13/2024
Schedule Total						118.03	
2 - 1	Cylinder usage charge, includes \$2.00 energy charge		2.00	EA	30.76	61.52	03/13/2024
Schedule Total						61.52	
3 - 1	Air, Ultra Zero Grade, Size 300		1.00	EA	40.78	40.78	03/13/2024
Schedule Total						40.78	
Total PO Amount						220.33	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006118	03-13-2024	
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: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Paulson Cap Bracket + Strap With 10" High Temp Face Shield, CB6- HD + IM22- L6F		2.00	EA	67.95	135.90	03/13/2024
Schedule Total						135.90	
2 - 1	National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown		2.00	EA	135.95	271.90	03/13/2024
Schedule Total						271.90	
3 - 1	CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXL45		2.00	EA	505.00	1010.00	03/13/2024
Schedule Total						1010.00	
Total PO Amount						1417.80	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006119	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

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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			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM PravaH software license (6 month, 1 seat) - 50% prepayment		1.00	EA	2450.00	2450.00	03/13/2024
Schedule Total						2450.00	
2 - 1	AM PravaH software license (6 month, 1 seat) - 50% due at shipment		1.00	EA	2450.00	2450.00	03/13/2024
Schedule Total						2450.00	
Total PO Amount						4900.00	

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006121	03-13-2024	
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: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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Purchase Order.
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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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Green Planet_Inv 50235_\$13,272.55		1.00	EA	13272.55	13272.55	03/13/2024

Schedule Total 13272.55

Total PO Amount 13272.55

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006122	03-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000027480

World Learning Inc

PO Box 676

1 Kipling Road

Brattleboro VT 05302-0676

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

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 SIT Netherlands Site
Visit (TIEC)

1.00

EA

425.00

425.00

03/13/2024

Schedule Total

425.00

2 - 1 SIT Netherlands Site
Visit (SAO)

1.00

EA

1300.00

1300.00

03/13/2024

Schedule Total

1300.00

Total PO Amount

1725.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006123	Date 03-13-2024	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	Currency

Supplier: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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Purchase Order.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/6) - Jackal J100 Robotic Research Platform (Less \$3000 discount)		3.00	EA	10750.00	32250.00	03/13/2024
Schedule Total						32250.00	
2 - 1	CON (2/6) - Jackal Computer - Mini-ITX Singleboard		3.00	EA	0.00	0.00	03/13/2024
Schedule Total						0.00	
3 - 1	Jackal Spare - Lithium Ion Battery		3.00	EA	875.00	2625.00	03/13/2024
Schedule Total						2625.00	
4 - 1	CON (3/6) - Hokuyo UST-10LX LiDAR		3.00	EA	2490.00	7470.00	03/13/2024
Schedule Total						7470.00	
5 - 1	CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)		3.00	EA	4400.00	13200.00	03/13/2024
Schedule Total						13200.00	
6 - 1	CON (5/6) - IMU/AHRS		3.00	EA	2155.00	6465.00	03/13/2024

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-NT00006123	03-13-2024	
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: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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Purchase Order.
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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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

- MicroStrain 3DM-
GX5-25

Schedule Total 6465.00

7 - 1 CON (6/6) - DDP
Incoterms 2020 North
America

3.00 EA 650.00 1950.00 03/13/2024

Schedule Total 1950.00

Total PO Amount 63960.00

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006124	03-14-2024	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1 Invoice for PO
NT00005775

1.00 EA

669.00

669.00

03/14/2024

Schedule Total

669.00

Total PO Amount

669.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006126	03-13-2024	
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: 0000001053
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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	AIR, ULTRA ZERO GRADE, SIZE 300		1.00	EA	40.78	40.78	03/13/2024
Schedule Total						40.78	
2 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	12.99	25.98	03/13/2024
Schedule Total						25.98	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE,SIZE 300		1.00	EA	65.00	65.00	03/13/2024
Schedule Total						65.00	
4 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	30.76	123.04	03/13/2024
Schedule Total						123.04	
Total PO Amount						254.80	

Authorized Signature



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006128	03-13-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Palladium (II) acetate, 1g		2.00	EA	49.60	99.20	03/13/2024
Schedule Total						99.20	
2 - 1	DTAC, 25g		1.00	EA	13.60	13.60	03/13/2024
Schedule Total						13.60	
3 - 1	1,3,5-Tribromo-2,4,6- trimethylbenzene, 25g		1.00	EA	36.00	36.00	03/13/2024
Schedule Total						36.00	
4 - 1	Tri-tert- butylphosphine tetrafluoroborate, 100g		1.00	EA	40.80	40.80	03/13/2024
Schedule Total						40.80	
5 - 1	Cyclam, 10g		1.00	EA	76.00	76.00	03/13/2024
Schedule Total						76.00	
6 - 1	2,5-Diaminobenzene- 1,4-diol dihydrochloride, 1g		1.00	EA	41.60	41.60	03/13/2024
Schedule Total						41.60	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006128	03-13-2024	
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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Shipping, FedEx Ground	1.00	EA	10.00	10.00	03/13/2024
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Schedule Total 10.00

Total PO Amount 317.20

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006130	03-14-2024	
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: 0000011688
SHI Government Solutions
3828 Pecana Trl
Austin TX 78749-3559
United States

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Purchase Order.
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Attention: Caroline Hunt

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 OneTrust HR Data

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2134.43 2134.43 03/14/2024

Schedule Total 2134.43

Total PO Amount 2134.43

Authorized Signature



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006134	03-14-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

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Purchase Order.
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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?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	Author Visit with Traci Sorrell	1.00	EA	3750.00	3750.00	03/14/2024
-------	------------------------------------	------	----	---------	---------	------------

Schedule Total 3750.00

Total PO Amount 3750.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000013	Date 05-26-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

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 - Oracle FY23 True-Up		1.00	EA	179196.68	179196.68	05/26/2023

Schedule Total 179196.68

Total PO Amount 179196.68

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000028	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Purchase Order.
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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:		Replenishment Option: Standard			
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

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000029	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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- Professional Services - Wilson		1.00	EA	2000.00	2000.00	06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000038	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide employee engagement measurement and reporting for UNT System		1.00	EA	97275.00	97275.00	06/27/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000039	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR Maintenance - Shortfall FY23		1.00	EA	17677.38	17677.38	06/28/2023

Schedule Total 17677.38

Total PO Amount 17677.38

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000043	06-30-2023	
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

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
Schedule Total						562.27	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
Schedule Total						97.96	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
Schedule Total						118.36	
4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
Schedule Total						582.00	
Total PO Amount						1360.59	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000044	07-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger FY23 Contract Amendment	1.00	EA	25000.00	25000.00	07/03/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000046	Date 07-03-2023	Revision 2 - 2024-03-14
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

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23		1.00	EA	516692.00	516692.00	07/06/2023
Schedule Total						516692.00	
2 - 1	Bonds including Change Order #1		1.00	EA	9751.00	9751.00	07/06/2023
Schedule Total						9751.00	
Total PO Amount						526443.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000047	Date 07-03-2023	Revision 2 - 2024-03-14
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

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1493

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services		1.00	EA	19750.00	19750.00	07/06/2023

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000049	Date 07-07-2023	Revision 1 - 2024-03-14
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

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235		1.00	EA	82582.50	82582.50	07/07/2023

Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000050	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study		1.00	EA	4300.00	4300.00	07/07/2023
Schedule Total						4300.00	
Total PO Amount						4300.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000051	Date 07-07-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deloitte -Service Form Request		1.00	EA	115000.00	115000.00	07/07/2023

Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000054	07-10-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0612

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
Schedule Total						29970.00	
2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
Schedule Total						12393.74	
3 - 1	Amendment #1 - Executed by Chancellor Williams 5/2/2023		1.00	EA	47850.00	47850.00	07/10/2023
Schedule Total						47850.00	
4 - 1	Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023		1.00	EA	6928120.00	6928120.00	07/10/2023
Schedule Total						6928120.00	
Total PO Amount						7018333.74	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000056	Date 07-11-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	protiviti		1.00	EA	265000.00	265000.00	07/11/2023

Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000058	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

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: 2023-0792

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023

Schedule Total 180000.00

Total PO Amount 180000.00

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000059	07-11-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1		1.00	EA	1028974.00	1028974.00	07/11/2023
Schedule Total						1028974.00	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023
Schedule Total						15500.00	
Total PO Amount						1044474.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000061	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000065	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY23 finish out		1.00	EA	75000.00	75000.00	07/14/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000066	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	Badmus Immig Blanket FY23		1.00	EA	35000.00	35000.00	07/14/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000067	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023

Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000068	Date 07-14-2023	Revision 1 - 2024-03-14
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: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Kendra Brown

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023
Schedule Total						2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023
Schedule Total						358.16	
Total PO Amount						2721.25	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000069	07-14-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0418

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
Schedule Total						1957853.39	
2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
Schedule Total						22296.00	
3 - 1	Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23		1.00	EA	338389.41	338389.41	07/14/2023
Schedule Total						338389.41	
Total PO Amount						2318538.80	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000070	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
Schedule Total						525.20	
2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
Schedule Total						52.00	
3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
Schedule Total						143.00	
4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
Schedule Total						507.00	
5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
Schedule Total						468.00	
6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
Schedule Total						93.60	

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000070	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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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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
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023
Schedule Total						100.00	
8 - 1	Superior - Coliseum Fiber Move Line 8		1.00	EA	1600.00	1600.00	07/14/2023
Schedule Total						1600.00	
Total PO Amount						3488.80	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000071	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Service Work Phase 2 Line 1	1.00	EA	4000.00	4000.00	07/14/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000072	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023
Schedule Total						850.00	
2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023
Schedule Total						850.00	
Total PO Amount						1700.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000073	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023
Schedule Total						208.00	
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023
Schedule Total						1100.00	
Total PO Amount						1308.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000075	Date 07-17-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Attention: Sandra Hollar

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023
Schedule Total						1050.00	
2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	CANCEL
Schedule Total						0.00	
Total PO Amount						1050.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000076	07-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
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**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147411592 Change Order	1.00	EA	400.00	400.00	07/17/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000077	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order	1.00	EA	12000.00	12000.00	07/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000078	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023
Schedule Total						880.00	
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023
Schedule Total						50.00	
Total PO Amount						930.00	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000079	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
Schedule Total						114.66	
2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
Schedule Total						877.50	
3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
Schedule Total						117.78	
4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
Schedule Total						676.00	
5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
Schedule Total						2640.00	
6 - 1	Superior - DP		1.00	EA	1650.00	1650.00	07/14/2023

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000079	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
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United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Security Cameras Line
6

Schedule Total 1650.00

7 - 1

Superior - DP
Security Cameras Line
7

1.00 EA

100.00

100.00

07/14/2023

Schedule Total 100.00

Total PO Amount 6175.94

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UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000080	07-17-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Attention: Chad Joyce

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0858

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239		1.00	EA	316207.00	316207.00	07/17/2023
Schedule Total						316207.00	
2 - 1	TAB Services		1.00	EA	175844.75	175844.75	07/17/2023
Schedule Total						175844.75	
Total PO Amount						492051.75	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000081	07-16-2023	
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: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste
200
Plano TX 75024
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
Schedule Total						15050.00	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
Schedule Total						12000.00	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
Schedule Total						2751499.00	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
Schedule Total						4059227.00	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
Schedule Total						85728.00	
Total PO Amount						6923504.00	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000082	Date 07-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley
Rd
Woodstock IL 60098-9644
United States

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Attention: Meredith Butler

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report		1.00	EA	14500.00	14500.00	07/16/2023

Schedule Total 14500.00

Total PO Amount 14500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000086	07-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equifax		1.00	EA	7623.45	7623.45	07/19/2023

Schedule Total 7623.45

Total PO Amount 7623.45

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000092	07-26-2023	
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: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
Schedule Total						9260.00	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
Schedule Total						2995.00	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
Schedule Total						3000.00	
Total PO Amount						15255.00	

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000093	07-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-2224

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
Schedule Total						170000.00	
2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
Schedule Total						3500.00	
3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
Schedule Total						0.01	
Total PO Amount						173500.01	

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Univ. of North Texas System

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000097	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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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	Corporate Building Services Shortfall of FY23		1.00	EA	23790.00	23790.00	08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000100	08-16-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

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Attention: Kendall
Hohmann

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023
Schedule Total						1320.00	
2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023
Schedule Total						1568.00	
Total PO Amount						2888.00	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000102	08-21-2023	2 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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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	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023
Schedule Total						57000.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023
Schedule Total						0.01	
Total PO Amount						57000.01	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000116	08-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000059772
BranchPattern Inc dba M E
Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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Attention: Hannah Richard

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Denton TX 76205
United States

Excise Registration Code: 2023-1783

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
Schedule Total						68145.00	
2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
Schedule Total						7500.00	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
Schedule Total						0.01	
Total PO Amount						75645.01	

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000123	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste
600
Austin TX 78701
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts M. Bird FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000125	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Weber FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

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Purchase Order

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000128	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

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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	Phelan Ground Lease Payment FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000129	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Schulter FY24	1.00	EA	17500.00	17500.00	09/01/2023

Schedule Total 17500.00

Total PO Amount 17500.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000136	09-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023
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	

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000137	09-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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: Computer Software Maintenance: Oracle Service Support# 2080735		1.00	EA	447318.50	447318.50	09/06/2023

Schedule Total 447318.50

Total PO Amount 447318.50

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000140	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24 Health Law		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000141	09-07-2023	
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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000142	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Conley Rose IP Core
FY24 Contract

1.00

EA

149999.00

149999.00

09/07/2023

Schedule Total

149999.00

Total PO Amount

149999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000148	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Chalker Flores
Blanket PO FY24 IP
Corp Tech Commerc.

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 9999.00 9999.00 09/07/2023

Schedule Total 9999.00

Total PO Amount 9999.00

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Purchase Order SY769-SY00000149	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
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14951 North Dallas
Parkway
Dallas TX 75254
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Chalker Flores
Blanket PO FY24 IP
Assoc

1.00

EA

49999.00

49999.00

09/07/2023

Schedule Total

49999.00

Total PO Amount

49999.00

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Purchase Order SY769-SY00000150	Date 09-07-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070795
Bond Schoeneck and King
PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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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	Bond Schoeneck & King Blanket PO FY24 Sports		1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000151	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014387
Greer,Burns&Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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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	Greer Burns Crain Blanket PO FY24 IP core		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000152	09-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
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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	Haukaas Fortius Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000153	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order SY769-SY00000154	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000155	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Chalker Flores
Blanket PO FY24 IP
Core

1.00

EA

149999.00

149999.00

09/07/2023

Schedule Total

149999.00

Total PO Amount

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Supplier: 0000056453
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LLP
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1301 McKinney Ste 4060
Houston TX 77010-3095
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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	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000157	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000158	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004302
Jackson Walker LLP
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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	Jackson Walker Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000159	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031543
Kane Russell Coleman &
Logan PC
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Dallas TX 75202
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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	Kane Russell Coleman Logan Blanket PO FY24 Real Estate		1.00	EA	149999.00	149999.00	09/08/2023

Schedule Total 149999.00

Total PO Amount 149999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000161	09-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Gray Miller Persh
Blanket PO FY24
Communication

1.00

EA

9999.00

9999.00

09/08/2023

Schedule Total

9999.00

Total PO Amount

9999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000162	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order	Date	Revision
SY769-SY00000163	09-08-2023	
Payment Terms	Freight Terms	Ship Via
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Buyer	Phone/ Email	Currency
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Supplier: 0000018192
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2301 McGee St Ste 800
Kansas City MO 64108
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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order	Date	Revision
SY769-SY00000164	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000057189
Saliwanchik Lloyd &
Eisenchenk
PO Box 142950
Gainesville FL 32614
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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	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000166	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
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Johnmeyer

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Denton TX 76205
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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	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

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000167	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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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 Quest Diagnostics		1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000168	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
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 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023

Schedule Total 44538.36

Total PO Amount 44538.36

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000169	Date 09-11-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Johnmeyer

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Accurate		1.00	EA	225000.00	225000.00	09/11/2023

Schedule Total 225000.00

Total PO Amount 225000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000174	09-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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Attention: Suzy Flute

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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	Thomas Horstemeyer Blanket PO FY24 IP Core		1.00	EA	75000.00	75000.00	09/11/2023

Schedule Total 75000.00

Total PO Amount 75000.00

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000175	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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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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	Norton Rose Fulbright Blanket PO FY24 IP Core		1.00	EA	350000.00	350000.00	09/12/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000178	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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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	Badmus & Assoc Blanket PO FY24 Immigration		1.00	EA	85000.00	85000.00	09/13/2023

Schedule Total 85000.00

Total PO Amount 85000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000179	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000024531
McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	Sandy McAfee	1.00	EA	500.00	500.00	09/13/2023
-------	--------------	------	----	--------	--------	------------

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000180	09-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Erin Gonzalez

Bill To: UNT System Business
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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	Service Form Request - Protiviti		1.00	EA	1150000.00	1150000.00	09/13/2023

Schedule Total 1150000.00

Total PO Amount 1150000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000183	09-15-2023	
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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

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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	AT&T 2145650046	1.00	EA	1200.00	1200.00	09/15/2023
-------	-----------------	------	----	---------	---------	------------

Schedule Total 1200.00

Total PO Amount 1200.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000185	Date 09-15-2023	Revision 1 - 2024-03-14
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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

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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 AT&T 9727803606

1.00

EA

12000.00

12000.00

09/15/2023

Schedule Total

12000.00

Total PO Amount

12000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000186	09-15-2023	
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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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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	AT&T 2149151900	1.00	EA	26880.00	26880.00	09/15/2023
-------	-----------------	------	----	----------	----------	------------

Schedule Total 26880.00

Total PO Amount 26880.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000187	09-15-2023	
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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
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

1 - 1 AT&T 9722243979

1.00

EA

9800.00

9800.00

09/15/2023

Schedule Total

9800.00

Total PO Amount

9800.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000189	09-15-2023	
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: 0000013960
Department of Information
Resources
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:
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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	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
Schedule Total						1440.00	
2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
Schedule Total						12000.00	
Total PO Amount						13440.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000191	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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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	Frontier - Admin & Dorm Lines L1		1.00	EA	24000.00	24000.00	09/15/2023
Schedule Total						24000.00	
2 - 1	Frontier - Admin & Dorm Lines L2		1.00	EA	504000.00	504000.00	09/15/2023
Schedule Total						504000.00	
Total PO Amount						528000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000193	09-18-2023	
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: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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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 Parker Highlander
Blanket PO FY24 IP
Core

1.00

EA

49999.00

49999.00

09/18/2023

Schedule Total

49999.00

Total PO Amount

49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000194	09-18-2023	
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: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000195	09-18-2023	
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: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000196	09-18-2023	
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: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
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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	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000197	Date 09-18-2023	Revision 1 - 2024-03-14
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

Supplier: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

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Attention: Jill Roys

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 CG Group		1.00	EA	93500.00	93500.00	09/18/2023

Schedule Total 93500.00

Total PO Amount 93500.00

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000198	Date 09-18-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Erin Gonzalez

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Deloitte		1.00	EA	130000.00	130000.00	09/18/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000200	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Jaime Thomson

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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	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
Schedule Total						3358.44	
2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
Schedule Total						3358.44	
3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
Schedule Total						3358.44	
4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
Schedule Total						4045.56	
5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
Schedule Total						4045.56	
Total PO Amount						18166.44	

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000201	09-18-2023	
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: 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.
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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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023
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Schedule Total 7650.12

Total PO Amount 7650.12

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000202	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Oracle - UNTS		1.00	EA	875106.37	875106.37	09/18/2023
Schedule Total						875106.37	

Total PO Amount 875106.37

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000206	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019000
Fiber Platform dba Unite
Private
Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023
Schedule Total						11120.00	
2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023
Schedule Total						320.00	
Total PO Amount						11440.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000207	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023
Schedule Total						1300.00	
2 - 1	AT&T UVerse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023
Schedule Total						1250.00	
Total PO Amount						2550.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000208	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207		1.00	EA	14328.00	14328.00	09/21/2023
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	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000209	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023
Schedule Total						13620.00	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023
Schedule Total						3072.00	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023
Schedule Total						200.00	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023
Schedule Total						1153.29	
Total PO Amount						18045.29	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000210	Date 09-21-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023
Schedule Total						5790.00	
2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	5790.00	5790.00	09/21/2023
Schedule Total						5790.00	
3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023
Schedule Total						2800.00	
Total PO Amount						14380.00	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000211	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line-Sch	Item/Description		Quantity	UOM			
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023
Schedule Total						1800.00	
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023
Schedule Total						26476.80	
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023
Schedule Total						19152.00	
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023
Schedule Total						21840.00	
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023
Schedule Total						4883.52	
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023
Schedule Total						49677.60	

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000211	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	DIR - P769000 Circuits L7		1.00	EA	13440.00	13440.00	09/21/2023
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Schedule Total 13440.00

Total PO Amount 137269.92

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000212	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000022364
Congressional Solutions,
Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
Schedule Total						168000.00	
2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
Schedule Total						13000.00	
Total PO Amount						181000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000213	09-21-2023	
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: 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
Schedule Total						250000.00	
2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
Schedule Total						10000.00	
Total PO Amount						260000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000214	09-21-2023	
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: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Brinks FY24	1.00	EA	57000.00	57000.00	09/21/2023
-------	-------------	------	----	----------	----------	------------

Schedule Total 57000.00

Total PO Amount 57000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000215	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	Monthly Service EPL 2 Gb (OP228335)12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023
Schedule Total						6300.00	
2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023
Schedule Total						6300.00	
3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023
Schedule Total						1680.00	
4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023
Schedule Total						2356.00	
Total PO Amount						16636.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000216	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 ACA License Fee True Up		1.00	EA	18139.80	18139.80	09/22/2023
Schedule Total						18139.80	
2 - 1	2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)		1.00	EA	1271.21	1271.21	09/22/2023
Schedule Total						1271.21	
Total PO Amount						19411.01	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000220	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Barclay's FY24

1.00

EA

24000.00

24000.00

09/22/2023

Schedule Total

24000.00

Total PO Amount

24000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000221	09-22-2023	
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: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Moody's FY24	1.00	EA	48000.00	48000.00	09/22/2023
-------	--------------	------	----	----------	----------	------------

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000222	Date 09-22-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 T-Mobile Monthly Service	1.00	EA	46000.00	46000.00	09/22/2023

Schedule Total 46000.00

Total PO Amount 46000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000224	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perry & Leveridge Blanket PO FY24 Immigration		1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000225	Date 09-25-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000226	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
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

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Foley & Lardner Blanket PO to finish out FY23		1.00	EA	40000.00	40000.00	09/25/2023
-------	---	--	------	----	----------	----------	------------

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000227	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
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

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fulton Jeang Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000228	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-
175
Frisco TX 75035-9302
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Pattani Law Group Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000229	09-25-2023	
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: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Gregory Strategies Services FY24		1.00	EA	90000.00	90000.00	09/25/2023
Schedule Total						90000.00	
Total PO Amount						90000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000231	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398

Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24		1.00	EA	30000.00	30000.00	09/25/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000232	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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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	Carahsoft Change Order - 30 Hours		1.00	EA	5850.00	5850.00	09/25/2023

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000233	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Deloitte FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 10000.00 10000.00 09/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000238	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych FMLA		1.00	EA	125183.40	125183.40	09/27/2023

Schedule Total 125183.40

Total PO Amount 125183.40

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000239	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michelle
McCauley

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Managed IAM Infrastructure Services		1.00	EA	170160.00	170160.00	09/28/2023

Schedule Total 170160.00

Total PO Amount 170160.00

Authorized Signature



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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000240	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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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	Winstead PC Blanket PO FY24		1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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Page: 1 of 1

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000241	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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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	Winstead PC Blanket PO FY24 Tax		1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000242	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000243	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackline FY24		1.00	EA	218887.28	218887.28	09/29/2023

Schedule Total 218887.28

Total PO Amount 218887.28

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000246	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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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	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

Authorized Signature



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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000247	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order SY769-SY00000248	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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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 Stephen G Gleboff
Blanket PO FY24
Federal Research
Compliance

1.00

EA

49999.00

49999.00

10/02/2023

Schedule Total

49999.00

Total PO Amount

49999.00

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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000254	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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Attention: Leah Cook

Bill To: UNT System Business
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPOK Pagers L1		1.00	EA	900.00	900.00	10/05/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



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Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000255	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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 - Oracle Renewal - 21009149		1.00	EA	48348.03	48348.03	10/05/2023

Schedule Total 48348.03

Total PO Amount 48348.03

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000256	10-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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 - Oracle Renewal 21133197		1.00	EA	45158.27	45158.27	10/05/2023

Schedule Total 45158.27

Total PO Amount 45158.27

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000258	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brightspeed - Ponder Research		1.00	EA	800.00	800.00	10/06/2023

Schedule Total 800.00

Total PO Amount 800.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000259	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T Mobility		1.00	EA	85000.00	85000.00	10/06/2023
Schedule Total						85000.00	
Total PO Amount						85000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000262	10-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023
Schedule Total						25000.00	
2 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/06/2023
Schedule Total						0.01	
3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023
Schedule Total						0.01	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
Schedule Total						0.01	
Total PO Amount						25000.03	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000263	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2145737617 Monthly Service		1.00	EA	3624.00	3624.00	10/10/2023
Schedule Total						3624.00	
2 - 1	Outstanding Invoices FY22 & FY23		1.00	EA	1208.00	1208.00	10/10/2023
Schedule Total						1208.00	
Total PO Amount						4832.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000264	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - IDF Fiber Move Dallas L1		1.00	EA	520.00	520.00	10/09/2023
Schedule Total						520.00	
2 - 1	Superior - IDF Fiber Move Dallas L2		1.00	EA	1000.00	1000.00	10/09/2023
Schedule Total						1000.00	
3 - 1	Superior - IDF Fiber Move Dallas L3		1.00	EA	1255.80	1255.80	10/09/2023
Schedule Total						1255.80	
4 - 1	Superior - IDF Fiber Move Dallas L4		1.00	EA	627.90	627.90	10/09/2023
Schedule Total						627.90	
5 - 1	Superior - IDF Fiber Move Dallas L5		1.00	EA	614.25	614.25	10/09/2023
Schedule Total						614.25	
6 - 1	Superior - IDF Fiber Move Dallas L6		1.00	EA	702.00	702.00	10/09/2023
Schedule Total						702.00	

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000264	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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
7 - 1	Superior - IDF Fiber Move Dallas L7		1.00	EA	572.00	572.00	10/09/2023
Schedule Total						572.00	
8 - 1	Superior - IDF Fiber Move Dallas L8		1.00	EA	7800.00	7800.00	10/09/2023
Schedule Total						7800.00	
9 - 1	Superior - IDF Fiber Move Dallas L9		1.00	EA	1460.00	1460.00	10/09/2023
Schedule Total						1460.00	
Total PO Amount						14551.95	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000265	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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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
1 - 1	Outdoor Cameras L1		1.00	EA	332.80	332.80
Schedule Total						332.80
2 - 1	Outdoor Cameras L2		1.00	EA	1852.50	1852.50
Schedule Total						1852.50
3 - 1	Outdoor Cameras L3		1.00	EA	291.20	291.20
Schedule Total						291.20
4 - 1	Outdoor Cameras L4		1.00	EA	157.04	157.04
Schedule Total						157.04
5 - 1	Outdoor Cameras L5		1.00	EA	83.20	83.20
Schedule Total						83.20
6 - 1	Outdoor Cameras L6		1.00	EA	10800.00	10800.00
Schedule Total						10800.00
7 - 1	Outdoor Cameras L7		1.00	EA	800.00	800.00
Schedule Total						800.00

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Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000265	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

14316.74

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000266	Date 09-01-2023	Revision 1 - 2024-03-14
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

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Purchase Order.
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Attention: Kendra Brown

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Blanket FY24		1.00	EA	14000.00	14000.00	10/11/2023
Schedule Total						14000.00	
Total PO Amount						14000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000267	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 ComPsych EAP

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 102480.00 102480.00 10/11/2023

Schedule Total 102480.00

Total PO Amount 102480.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000268	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-
2186
United States

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Attention: Suzy Flute

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saul Ewing Blanket PO FY24 Fed Research Compliance		1.00	EA	49999.00	49999.00	10/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000269	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
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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	Grable Martin Blanket PO to finish FY23 expense		1.00	EA	2500.00	2500.00	10/11/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000272	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup		1.00	EA	97275.00	97275.00	10/13/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000275	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 UNTS Arbitrage Renewal Agreement	1.00	EA	4500.00	4500.00	10/16/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000277	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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invoices@untssystem.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	Johnson Controls Oct to Dec 2023		1.00	EA	4546.25	4546.25	10/17/2023

Schedule Total 4546.25

Total PO Amount 4546.25

Authorized Signature



Purchase Order

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Univ. of North Texas System

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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000280	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 4693626186 Monthly Service		1.00	EA	3000.00	3000.00	10/17/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000281	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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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	AT&T 2149151900 Monthly Service		1.00	EA	27000.00	27000.00	10/17/2023
Schedule Total						27000.00	
2 - 1	AT&T 2149151900 Aug 2023		1.00	EA	2246.15	2246.15	10/17/2023
Schedule Total						2246.15	
Total PO Amount						29246.15	

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000282	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147601609 Monthly Service		1.00	EA	840.00	840.00	10/17/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000283	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AT&T 2147411592
Monthly Service

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1000.00 1000.00 10/17/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000286	10-18-2023	1 - 2024-03-14
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: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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
Schedule Total						1950.00	
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
Schedule Total						1950.00	
3 - 1	FY23 Outstanding Invoices 8401- 0982204-01		1.00	EA	1950.00	1950.00	10/18/2023
Schedule Total						1950.00	
4 - 1	Applicable Fees & Charges		1.00	EA	2050.00	2050.00	10/18/2023
Schedule Total						2050.00	
Total PO Amount						7900.00	

Authorized Signature



Purchase Order

Page: 1 of 1

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000290	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAT6 MINI-COM TX6 PLUS MOD GREEN		400.00	EA	9.75	3900.00	10/20/2023
Schedule Total						3900.00	
2 - 1	2 IN SPLIT FIRESTOP SLEEVE		5.00	EA	109.57	547.85	10/20/2023
Schedule Total						547.85	
3 - 1	FIRESTOP SEALANT SAUSAGE		12.00	EA	20.49	245.88	10/20/2023
Schedule Total						245.88	
4 - 1	M-CM EX FCEPLT 2 POS OFFWHT		200.00	EA	2.84	568.00	10/20/2023
Schedule Total						568.00	
5 - 1	RJ45 8P8C CAT6 MDPLG 3PC/25PK		1.00	PK	60.52	60.52	10/20/2023
Schedule Total						60.52	
Total PO Amount						5322.25	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000297	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Woodhill FY24 Lease

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 417206.52 417206.52 10/25/2023

Schedule Total 417206.52

Total PO Amount 417206.52

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000298	Date 10-26-2023	Revision 2 - 2024-03-14
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

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000300	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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

3600.00

3600.00

10/26/2023

Schedule Total

3600.00

Total PO Amount

3600.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000301	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
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**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Supermetrics (2023-
2025)

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 11000.00 11000.00 10/26/2023

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000303	Date 10-27-2023	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.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	Texas Industrial Security - No Sale - remaining 2024		1.00	EA	300000.00	300000.00	10/27/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000305	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dentons US LLP Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	10/30/2023

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000306	10-30-2023	3 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986		1.00	EA	192500.00	192500.00	10/30/2023
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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000306	Date 10-30-2023	Revision 3 - 2024-03-14
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

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt
Sch							Due Date
Total PO Amount						79084306.01	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000310	11-03-2023	
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: 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

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Attention: Leah Cook

Bill To: UNT System Business
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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	Pinnacle Telemanagement Maintenance L1		1.00	EA	71353.00	71353.00	11/03/2023
Schedule Total						71353.00	
2 - 1	Pinnacle Telemanagement Maintenance L2		1.00	EA	23784.00	23784.00	11/03/2023
Schedule Total						23784.00	
Total PO Amount						95137.00	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000315	11-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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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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	Corning LC SM Fiber Connector		1.00	EA	499.20	499.20	11/06/2023
Schedule Total						499.20	
2 - 1	Corning SM 3 Duplex LC Pane		1.00	EA	260.00	260.00	11/06/2023
Schedule Total						260.00	
3 - 1	MISC Material		1.00	EA	159.80	159.80	11/06/2023
Schedule Total						159.80	
4 - 1	Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.		1.00	EA	1100.00	1100.00	11/06/2023
Schedule Total						1100.00	
5 - 1	Panduit Category 6 Insert - Green		1.00	EA	75.40	75.40	11/06/2023
Schedule Total						75.40	
6 - 1	Panduit Executive 4 Port Faceplate - White		1.00	EA	3.65	3.65	11/06/2023

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000315	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						3.65	
7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	36.40	36.40	11/06/2023
Schedule Total						36.40	
8 - 1	Panduit Category 6 Plenum Cable		1.00	EA	494.00	494.00	11/06/2023
Schedule Total						494.00	
9 - 1	Panduit 2" J-		1.00	EA	149.50	149.50	11/06/2023
Schedule Total						149.50	
10 - 1	Labor to install (4) Cat6 cables from Room 208E to hallway.		1.00	EA	880.00	880.00	11/06/2023
Schedule Total						880.00	
Total PO Amount						3657.95	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000316	11-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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	2026 UNT Residence Hall - Professional Service Agreement		1.00	EA	286800.00	286800.00	11/06/2023
Schedule Total						286800.00	
2 - 1	Reimbursables		1.00	EA	13200.00	13200.00	11/06/2023
Schedule Total						13200.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023
Schedule Total						0.01	
Total PO Amount						300000.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000317	Date 11-06-2023	Revision 1 - 2024-03-14
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

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Kendra Brown

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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	Johnson Controls Metasys Control System _NO SALE_ for the remainder of 2024		1.00	EA	55186.72	55186.72	02/09/2024

Schedule Total 55186.72

Total PO Amount 55186.72

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000318	11-07-2023	1 - 2024-03-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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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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	Corporate Building Services. No Sale. Remainder PO for 2024		1.00	EA	178425.00	178425.00	11/07/2023

Schedule Total 178425.00

Total PO Amount 178425.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000319	Date 11-07-2023	Revision 2 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
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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	Sequel Professional Services #2		1.00	EA	48850.00	48850.00	11/07/2023

Schedule Total 48850.00

Total PO Amount 48850.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000320	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000063653
Canon Solutions America,
Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - 36" iPFT TX 3100MFP Z36		1.00	EA	10754.00	10754.00	11/07/2023
Schedule Total						10754.00	
2 - 1	CON 2/2 - Roll Unit RU-32		1.00	EA	1035.00	1035.00	11/07/2023
Schedule Total						1035.00	
Total PO Amount						11789.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000322	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		6.00	EA	1640.53	9843.18	11/08/2023

Schedule Total 9843.18

Total PO Amount 9843.18

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000323	Date 11-09-2023	Revision 1 - 2024-03-14
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

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024		1.00	EA	72752.00	72752.00	11/09/2023

Schedule Total 72752.00

Total PO Amount 72752.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000324	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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 - Huron SOW		1.00	EA	15000.00	15000.00	11/09/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000328	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
McLean VA 22102
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000330	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	13900.00	13900.00	11/13/2023

Schedule Total 13900.00

Total PO Amount 13900.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000331	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	303505.00	303505.00	11/14/2023

Schedule Total 303505.00

Total PO Amount 303505.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000335	Date 11-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire		1.00	EA	10000.00	10000.00	11/19/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000337	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis FY24		1.00	EA	374000.00	374000.00	11/20/2023

Schedule Total 374000.00

Total PO Amount 374000.00

Authorized Signature



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000338	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jaggaer Datawarehouse SOW		1.00	EA	6600.00	6600.00	11/21/2023

Schedule Total 6600.00

Total PO Amount 6600.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000339	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Building - IDIQ Amendment #1 - REPLACES PO 13105		1.00	EA	83045.00	83045.00	11/21/2023
Schedule Total						83045.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/21/2023
Schedule Total						0.01	
Total PO Amount						83045.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000342	Date 11-22-2023	Revision 1 - 2024-03-14
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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McChrystal Group _ Extending service term to March 31st, 2024		1.00	EA	105000.00	105000.00	11/22/2023

Schedule Total 105000.00

Total PO Amount 105000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000343	11-22-2023	1 - 2024-03-14
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: 0000026957
Speed of Light Broadband
Inc
PO Box 2927
Denton TX 76202
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SOL BUSINESS INTERNET UP TO 15 MBPS		1.00	EA	1199.50	1199.50	11/22/2023
Schedule Total						1199.50	
2 - 1	SOL STATIC IP ADDRESS		1.00	EA	100.00	100.00	11/22/2023
Schedule Total						100.00	
3 - 1	SOL EQUIPMENT FEE		1.00	EA	49.50	49.50	11/22/2023
Schedule Total						49.50	
4 - 1	APPLICABLE FEES & CHARGES		1.00	EA	160.00	160.00	11/22/2023
Schedule Total						160.00	
Total PO Amount						1509.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000345	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Workiva		1.00	EA	125000.00	125000.00	11/29/2023

Schedule Total 125000.00

Total PO Amount 125000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000346	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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@untssystem.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	Schaefer - Rebrand FY24		1.00	EA	9073.00	9073.00	11/29/2023

Schedule Total 9073.00

Total PO Amount 9073.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000347	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Required GTS NetIQ Block Hours		1.00	EA	13500.00	13500.00	11/30/2023

Schedule Total 13500.00

Total PO Amount 13500.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000350	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADP FY 24		1.00	EA	50000.00	50000.00	12/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000354	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order		1.00	EA	105875.00	105875.00	12/06/2023
Schedule Total						105875.00	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	12/06/2023
Schedule Total						5000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/06/2023
Schedule Total						0.01	
Total PO Amount						110875.01	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000355	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verizon Wireless Monthly Service		1.00	EA	80000.00	80000.00	12/08/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000358	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Paula Mears

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 - ePlus-Alert Logic		1.00	EA	36973.56	36973.56	12/11/2023

Schedule Total 36973.56

Total PO Amount 36973.56

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000360	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000039467
Peplow,Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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 Values Carnival
Photography

1.00

EA

350.00

350.00

12/12/2023

Schedule Total

350.00

Total PO Amount

350.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000362	12-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 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
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		14.00	EA	1640.73	22970.22	12/13/2023
Schedule Total						22970.22	
2 - 1	210-AZBM Dell Dock- WD19S 130w Power Delivery 180w		10.00	EA	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	260.00	7800.00	12/13/2023
Schedule Total						7800.00	
Total PO Amount						32720.22	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000365	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AutoCAD/Revit - SIPAC		1.00	EA	18690.22	18690.22	12/18/2023

Schedule Total 18690.22

Total PO Amount 18690.22

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000366	12-19-2023	
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: 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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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	Panduit Category 6 Plenum Cable Blue		1.00	EA	5616.00	5616.00	12/19/2023
Schedule Total						5616.00	
2 - 1	Panduit Cat 6 Patch Cord - 5' Orange		1.00	EA	416.00	416.00	12/19/2023
Schedule Total						416.00	
3 - 1	Panduit Cat 6 Patch Cord - 14' Orange		1.00	EA	546.00	546.00	12/19/2023
Schedule Total						546.00	
4 - 1	Panduit Category 6 Insert - Orange		1.00	EA	780.00	780.00	12/19/2023
Schedule Total						780.00	
5 - 1	Panduit 48 Port Mod. Panel w/Labels		1.00	EA	130.00	130.00	12/19/2023
Schedule Total						130.00	
6 - 1	Panduit 1.31" J-Hook		1.00	EA	260.00	260.00	12/19/2023
Schedule Total						260.00	

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000366	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
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Bedford TX 76022
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Denton TX 76205
United States

Tax Exempt?

Line- Sch
7 - 1 Panduit 2 Module
Surface Box - Int.
White

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	208.00	208.00	12/19/2023

Schedule Total 208.00

8 - 1 Labor & Installation

1.00	EA	11000.00	11000.00	12/19/2023
------	----	----------	----------	------------

Schedule Total 11000.00

Total PO Amount 18956.00

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Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000367	12-19-2023	
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: 0000015771
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Panduit 14' Blue Cat6 Patch Cord		1.00	EA	143.00	143.00	12/19/2023
Schedule Total						143.00	
2 - 1	Panduit 5' Blue Cat6 Patch Cord		1.00	EA	104.00	104.00	12/19/2023
Schedule Total						104.00	
3 - 1	Panduit Category 6 Insert - Blue		1.00	EA	195.00	195.00	12/19/2023
Schedule Total						195.00	
4 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	1462.50	1462.50	12/19/2023
Schedule Total						1462.50	
5 - 1	Panduit 2 Module Surface Box - Int. White/Furniture Plate		1.00	EA	52.00	52.00	12/19/2023
Schedule Total						52.00	
6 - 1	Provide materials and labor		1.00	EA	2640.00	2640.00	12/19/2023
Schedule Total						2640.00	

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000367	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
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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

7 - 1	Misc Material	1.00	EA	250.00	250.00	12/19/2023
-------	---------------	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 4846.50

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Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000368	12-19-2023	
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: 0000015771
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Services Inc
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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	2340.00	2340.00	12/19/2023
Schedule Total						2340.00	
2 - 1	Panduit Category 6 Insert - Orange		1.00	EA	573.30	573.30	12/19/2023
Schedule Total						573.30	
3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	12/19/2023
Schedule Total						120.25	
4 - 1	Panduit 5' Orange Cat6 Patch Cord		1.00	EA	312.00	312.00	12/19/2023
Schedule Total						312.00	
5 - 1	Panduit 14' Orange Cat6 Patch Cord		1.00	EA	409.50	409.50	12/19/2023
Schedule Total						409.50	
6 - 1	Panduit 2 Module Surface Box - Int. White(LAB)		1.00	EA	156.00	156.00	12/19/2023
Schedule Total						156.00	

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000368	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
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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
7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	45.50	45.50	12/19/2023
Schedule Total						45.50	
8 - 1	Misc Material		1.00	EA	250.00	250.00	12/19/2023
Schedule Total						250.00	
9 - 1	Labor & Installation		1.00	EA	3300.00	3300.00	12/19/2023
Schedule Total						3300.00	
Total PO Amount						7506.55	

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000369	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	4212.00	4212.00	12/19/2023
Schedule Total						4212.00	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	840.84	840.84	12/19/2023
Schedule Total						840.84	
3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
Schedule Total						240.50	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	457.60	457.60	12/19/2023
Schedule Total						457.60	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	600.60	600.60	12/19/2023
Schedule Total						600.60	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	64.35	64.35	12/19/2023
Schedule Total						64.35	

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Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000369	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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
7 - 1	Panduit Horizontal Cable Management		1.00	EA	92.30	92.30	12/19/2023
Schedule Total						92.30	
8 - 1	Panduit 48 Port Mod. Panel w/Label		1.00	EA	67.60	67.60	12/19/2023
Schedule Total						67.60	
9 - 1	DEMO Existing cables		1.00	EA	2640.00	2640.00	12/19/2023
Schedule Total						2640.00	
10 - 1	Misc Materials		1.00	EA	250.00	250.00	12/19/2023
Schedule Total						250.00	
11 - 1	Labor & Installation		1.00	EA	6050.00	6050.00	12/19/2023
Schedule Total						6050.00	
Total PO Amount						15515.79	

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Purchase Order

Page: 1 of 3

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000370	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	7488.00	7488.00	12/19/2023
Schedule Total						7488.00	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	1108.38	1108.38	12/19/2023
Schedule Total						1108.38	
3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
Schedule Total						240.50	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	665.60	665.60	12/19/2023
Schedule Total						665.60	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	873.60	873.60	12/19/2023
Schedule Total						873.60	
6 - 1	Panduit Executive 6 Port Faceplate - White		1.00	EA	23.40	23.40	12/19/2023
Schedule Total						23.40	

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000370	12-19-2023	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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
7 - 1	Panduit 4 Module Surface Box - Int. White(LAB		1.00	EA	26.00	26.00	12/19/2023
Schedule Total						26.00	
8 - 1	Panduit 6 Module Surface Box - Int. White(LAB)		1.00	EA	5.20	5.20	12/19/2023
Schedule Total						5.20	
9 - 1	Panduit Horizontal Cable		1.00	EA	92.30	92.30	12/19/2023
Schedule Total						92.30	
10 - 1	Panduit 48 Port Mod. Panels w/Labels		1.00	EA	67.60	67.60	12/19/2023
Schedule Total						67.60	
11 - 1	MIsc Material		1.00	EA	250.00	250.00	12/19/2023
Schedule Total						250.00	
12 - 1	Provide materials and labor / installation		1.00	EA	7920.00	7920.00	12/19/2023
Schedule Total						7920.00	

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Purchase Order

Page: 3 of 3

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
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Denton TX 76205
United States

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

18760.58

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000371	12-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Michelle
McCauley

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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	IAM Process Mapping and Gap Assessment		1.00	EA	80000.00	80000.00	12/20/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000373	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Kendra Brown

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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	Glen Ellman - Chancellor Luncheon_12-12-23		1.00	EA	400.00	400.00	12/21/2023
Schedule Total						400.00	
2 - 1	Headshots		1.00	EA	225.00	225.00	12/21/2023
Schedule Total						225.00	
Total PO Amount						625.00	

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000375	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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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	Autodesk Build (PlanGrid) Computer Software Renewal Year TWO		1.00	EA	4999.99	4999.99	12/21/2023

Schedule Total 4999.99

Total PO Amount 4999.99

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000376	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

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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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 HURON SOW Service Form Request	1.00	EA	48000.00	48000.00	12/22/2023

Schedule Total 48000.00

Total PO Amount 48000.00

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000379	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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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	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

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000381	Date 01-02-2024	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

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24		1.00	EA	1545.18	1545.18	01/02/2024

Schedule Total 1545.18

Total PO Amount 1545.18

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000382	01-02-2024	
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: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000383	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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invoices@untssystem.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	Treasury Debt Book FY24		1.00	EA	30000.00	30000.00	01/08/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000384	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	01/08/2024
Schedule Total						393.35	
2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	01/08/2024
Schedule Total						10166.55	
3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	01/08/2024
Schedule Total						8904.09	
4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	01/08/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000384	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						13716.28	
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	01/08/2024
Schedule Total						21455.94	
6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51		1.00	EA	53566.62	53566.62	01/08/2024
Schedule Total						53566.62	
7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57		1.00	EA	36450.22	36450.22	01/08/2024
Schedule Total						36450.22	
8 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea -		1.00	EA	57699.06	57699.06	01/08/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000384	01-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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
	Delivered & Installed Directly On-Site - Page 8 - Lines 58 64						
Schedule Total						57699.06	
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73		1.00	EA	8699.81	8699.81	01/08/2024
Schedule Total						8699.81	
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	01/08/2024
Schedule Total						17966.00	
11 - 1	Bond Fee Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	01/08/2024
Schedule Total						2291.00	
Total PO Amount						231308.92	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000386	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sierra-Cedar SOW		1.00	EA	7200.00	7200.00	01/09/2024

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000388	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Global Asset-Service Express		1.00	EA	5436.17	5436.17	01/11/2024
Schedule Total						5436.17	
2 - 1	Service Form Request- Global Asset-Service Express 2		1.00	EA	74148.80	74148.80	01/11/2024
Schedule Total						74148.80	
3 - 1	Service Form Request- Global Asset-Service Express 3		1.00	EA	1325.92	1325.92	01/11/2024
Schedule Total						1325.92	
Total PO Amount						80910.89	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000390	01-11-2024	
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: 0000023075
University of Texas at
Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar

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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	Service Form Request - UTD Rack		1.00	EA	7200.00	7200.00	01/11/2024
Schedule Total						7200.00	
2 - 1	Service Form Request - UTD Rack2		1.00	EA	1800.00	1800.00	01/11/2024
Schedule Total						1800.00	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000393	01-18-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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
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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	Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray		5000.00	EA	0.76	3802.50	01/18/2024
Schedule Total						3802.50	
2 - 1	Panduit Cat6A Insert Gray		38.00	EA	13.32	506.35	01/18/2024
Schedule Total						506.35	
3 - 1	Panduit Cat6A 5' Patch Cord Gray		23.00	EA	14.63	336.38	01/18/2024
Schedule Total						336.38	
4 - 1	Panduit Cat6A 14' Patch Cord Gray		23.00	EA	23.73	545.68	01/18/2024
Schedule Total						545.68	
5 - 1	Panduit 2 Port Surface Box		23.00	EA	6.50	149.50	01/18/2024
Schedule Total						149.50	
6 - 1	Provide labor and materials to install (19) Cat6A cables and relocate (4)		1.00	EA	3520.00	3520.00	01/18/2024

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000393	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	Currency

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
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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**

cables in room 366

Schedule Total 3520.00

Total PO Amount 8860.41

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000395	01-22-2024	
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: 0000004151
State Office/Risk
Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
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

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Notary Services for
UNT HR - Benefits
Team

1.00

EA

33.00

33.00

01/22/2024

Schedule Total

33.00

Total PO Amount

33.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000396	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward

Bill To: UNT System Business
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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	Concur - New Workflow setup		1.00	EA	2500.00	2500.00	01/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000397	01-23-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000397	Date 01-23-2024	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

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
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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

Copper (twinaxcopper
cable) 1m Passive

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 90.22

Total PO Amount 3050.43

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000398	Date 01-24-2024	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

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BOKF FY24		1.00	EA	4000.00	4000.00	01/24/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000399	Date 01-24-2024	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

Supplier: 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US Bank FY24		1.00	EA	7000.00	7000.00	01/24/2024

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000400	01-24-2024	
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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 - ePlus Palo Alto XSOAR		1.00	EA	3331.09	3331.09	01/24/2024
Schedule Total						3331.09	
2 - 1	Service Form Request - ePlus Palo Alto XSOAR 2		1.00	EA	10566.21	10566.21	01/24/2024
Schedule Total						10566.21	
3 - 1	Service Form Request - ePlus Palo Alto XSOAR 3		1.00	EA	77233.05	77233.05	01/24/2024
Schedule Total						77233.05	
4 - 1	Service Form Request - ePlus Palo Alto XSOAR 4		1.00	EA	6945.93	6945.93	01/24/2024
Schedule Total						6945.93	
5 - 1	Service Form Request - ePlus Palo Alto XSOAR 5		1.00	EA	20837.79	20837.79	01/24/2024
Schedule Total						20837.79	
6 - 1	Service Form Request		1.00	EA	29835.59	29835.59	01/24/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000400	01-24-2024	
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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

- ePlus Palo Alto
XSOAR 6

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 29835.59

Total PO Amount 148749.66

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000401	01-24-2024	
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: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Encompass Group Consulting - FY24		1.00	EA	17500.00	17500.00	01/24/2024
Schedule Total						17500.00	
Total PO Amount						17500.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000402	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary renewal - Zaleskin		1.00	EA	11.00	11.00	01/25/2024

Schedule Total 11.00

Total PO Amount 11.00

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Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000404	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 Cognos Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 196372.00 196372.00 01/25/2024

Schedule Total 196372.00

Total PO Amount 196372.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000405	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Central Parking Spaces 35 & 36		1.00	EA	1920.00	1920.00	01/26/2024
Schedule Total						1920.00	
2 - 1	FY20-FY21 Outstanding Invoices PO 9815 & 9262		1.00	EA	1920.00	1920.00	01/26/2024
Schedule Total						1920.00	
Total PO Amount						3840.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000406	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg 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	119793.92	119793.92	01/29/2024

Schedule Total 119793.92

Total PO Amount 119793.92

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Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000407	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Oracle Invoice 100633698		1.00	EA	11622.13	11622.13	01/31/2024

Schedule Total 11622.13

Total PO Amount 11622.13

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000408	Date 01-31-2024	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

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Marketplace C06		1.00	EA	26000.00	26000.00	01/31/2024
Schedule Total						26000.00	
Total PO Amount						26000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000409	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan LLC -Employee Retention Credit		1.00	EA	50000.00	50000.00	01/31/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000410	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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

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 - LEARN Invoices		1.00	EA	20000.00	20000.00	01/31/2024
Schedule Total						20000.00	
2 - 1	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

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000411	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Cooksey Consulting LOA FY24		1.00	EA	63000.00	63000.00	02/01/2024

Schedule Total 63000.00

Total PO Amount 63000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000412	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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Purchase Order.
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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:		Replenishment Option: Standard			
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 109400.00

Total PO Amount 109400.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000413	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PageUp - Implementation Fee		1.00	EA	187400.00	187400.00	02/01/2024

Schedule Total 187400.00

Total PO Amount 187400.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000414	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Invoices		1.00	EA	13990.34	13990.34	02/02/2024

Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000415	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Corp		3.00	EA	13.25	39.75	02/02/2024

Schedule Total 39.75

Total PO Amount 39.75

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000416	02-06-2024	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ESSC DEMO - LABOR		1.00	EA	6400.00	6400.00	02/06/2024

Schedule Total 6400.00

Total PO Amount 6400.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000417	02-06-2024	
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: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity Azure Expenses		1.00	EA	100000.00	100000.00	02/06/2024
Schedule Total						100000.00	
2 - 1	Cloud Unity Consulting Hours		1.00	EA	9000.00	9000.00	02/06/2024
Schedule Total						9000.00	
Total PO Amount						109000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000418	Date 02-06-2024	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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services - 2nd Retainer		1.00	EA	4500.00	4500.00	02/06/2024

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000419	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 DIR BALANCES DUE	1.00	EA	4407.29	4407.29	02/07/2024

Schedule Total 4407.29

Total PO Amount 4407.29

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000420	02-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR	1.00	EA	300.00	300.00	02/08/2024
-------	---	------	----	--------	--------	------------

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000421	02-08-2024	
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: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataBank Colocation Services		1.00	EA	120000.00	120000.00	02/08/2024

Schedule Total 120000.00

Total PO Amount 120000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000423	Date 02-09-2024	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	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21048077		1.00	EA	29099.76	29099.76	02/09/2024

Schedule Total 29099.76

Total PO Amount 29099.76

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000424	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 - TryHackMe		1.00	EA	6249.60	6249.60	02/09/2024

Schedule Total 6249.60

Total PO Amount 6249.60

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000425	02-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031398

Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24		1.00	EA	36000.00	36000.00	02/12/2024

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee		1.00	EA	30000.00	30000.00	02/12/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000427	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee - Senior Engineer		1.00	EA	26250.00	26250.00	02/12/2024

Schedule Total 26250.00

Total PO Amount 26250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000428	02-13-2024	
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: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide materials and labor to install (15) Cat 6 cables in Jazz Lab		1.00	EA	10890.00	10890.00	02/13/2024
Schedule Total						10890.00	
2 - 1	Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections		1.00	EA	4530.00	4530.00	02/13/2024
Schedule Total						4530.00	
Total PO Amount						15420.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000429	02-13-2024	
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: 0000058680
Association for Title IX
Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ATIXA		1.00	EA	5250.00	5250.00	02/13/2024

Schedule Total 5250.00

Total PO Amount 5250.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000430	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 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
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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	CAPTRUST (10/1/23-12/31/23)		1.00	EA	21250.00	21250.00	02/13/2024

Schedule Total 21250.00

Total PO Amount 21250.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000431	02-14-2024	
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: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graybar Telecommunications & Networking Equipment		1.00	EA	40000.00	40000.00	02/14/2024

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000432	02-14-2024	
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: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jagger Renewal - FY24		1.00	EA	487730.87	487730.87	02/14/2024
Schedule Total						487730.87	

Total PO Amount 487730.87

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000433	02-15-2024	
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: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
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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

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 NAVEX		1.00	EA	24931.00	24931.00	02/15/2024

Schedule Total 24931.00

Total PO Amount 24931.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000434	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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Attention: Karissa
Johnmeyer

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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	Tango 2023 ACA (1095C Forms & Postage)		1.00	EA	15880.00	15880.00	02/15/2024

Schedule Total 15880.00

Total PO Amount 15880.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000435	02-16-2024	
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: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal		1.00	EA	25503.96	25503.96	02/16/2024

Schedule Total 25503.96

Total PO Amount 25503.96

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000436	Date 02-20-2024	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	Currency

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
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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	Service Form Request - Oracle Support# 21205062		1.00	EA	33207.50	33207.50	02/20/2024

Schedule Total 33207.50

Total PO Amount 33207.50

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000437	Date 02-20-2024	Revision 1 - 2024-03-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA
92688
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Melissa Renewal		1.00	EA	15000.00	15000.00	02/20/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000438	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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 4366.40

Total PO Amount 4366.40

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000440	02-22-2024	
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: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	
1 - 1	Culture Index Training 1		1.00	EA	02/22/2024
				Schedule Total	3520.00
2 - 1	Culture Index Training 2		1.00	EA	02/22/2024
				Schedule Total	1760.00
3 - 1	Culture Index Training 3		1.00	EA	02/22/2024
				Schedule Total	3520.00
4 - 1	Culture Index Training 4		1.00	EA	02/22/2024
				Schedule Total	5280.00
5 - 1	Culture Index Training 5		1.00	EA	02/22/2024
				Schedule Total	1760.00
6 - 1	Culture Index Training 6		1.00	EA	02/22/2024
				Schedule Total	1760.00

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000440	02-22-2024	
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: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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Attention: Jessica Rosas

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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
7 - 1	Culture Index Training 7		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
8 - 1	Culture Index Training 8		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
9 - 1	Culture Index Training 9		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
10 - 1	Culture Index Training 10		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						1760.00	
Total PO Amount						24640.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000441	02-23-2024	
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: 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?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line-Sch	Item/Description		Quantity	UOM			
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	1404.00	1404.00	02/23/2024
Schedule Total						1404.00	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	267.54	267.54	02/23/2024
Schedule Total						267.54	
3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	02/23/2024
Schedule Total						120.25	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	145.60	145.60	02/23/2024
Schedule Total						145.60	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	191.10	191.10	02/23/2024
Schedule Total						191.10	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	20.48	20.48	02/23/2024
Schedule Total						20.48	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000441	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Misc Material		1.00	EA	100.00	100.00	02/23/2024
Schedule Total						100.00	
8 - 1	Labor & Installation		1.00	EA	2160.00	2160.00	02/23/2024
Schedule Total						2160.00	
Total PO Amount						4408.97	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000442	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Year 2 of 3 Term Contract with DLT for NetDocuments		1.00	EA	31325.60	31325.60	02/23/2024

Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000444	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC TCM FY24 Renewal	1.00	EA	39381.30	39381.30	02/23/2024

Schedule Total 39381.30

Total PO Amount 39381.30

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000445	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 Request / Blanket Order - LEARN Invoice		1.00	EA	5400.00	5400.00	02/26/2024

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000446	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oracle Perpetual Licenses		1.00	EA	474232.00	474232.00	02/27/2024
Schedule Total						474232.00	
2 - 1	Software Update License & Support		1.00	EA	104331.04	104331.04	02/27/2024
Schedule Total						104331.04	
Total PO Amount						578563.04	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000448	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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 Request / Blanket Order-Oracle Invoice# 101208747		1.00	EA	7686.90	7686.90	02/28/2024

Schedule Total 7686.90

Total PO Amount 7686.90

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000449	Date 03-01-2024	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

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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Purchase Order.
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 HERR Tax Forms FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 432.84 432.84 03/01/2024

Schedule Total 432.84

Total PO Amount 432.84

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000450	03-05-2024	
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: 0000023075
University of Texas at
Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order- UTDallas Invoice1		1.00	EA	7200.00	7200.00	03/05/2024
Schedule Total						7200.00	
2 - 1	Service Request / Blanket Order- UTDallas Invoice2		1.00	EA	1800.00	1800.00	03/05/2024
Schedule Total						1800.00	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000451	03-06-2024	
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: 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Travel for John		1.00	EA	767.38	767.38	03/06/2024

Schedule Total 767.38

Total PO Amount 767.38

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000452	Date 03-06-2024	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	Currency

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
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

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	03/06/2024

Schedule Total 142.00

Total PO Amount 142.00

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000453	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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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	Service Form Request - Micro Focus UFT Renewal		1.00	EA	11168.56	11168.56	03/11/2024
Schedule Total						11168.56	
2 - 1	Service Form Request - Micro Focus UFT Renewal2		1.00	EA	2233.71	2233.71	03/11/2024
Schedule Total						2233.71	
Total PO Amount						13402.27	

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000454	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power BI Fabric - Pl		1.00	EA	13383.71	13383.71	03/13/2024
Schedule Total						13383.71	

Total PO Amount 13383.71

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000455	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Ingenuity - Palo Alto Renewal		1.00	EA	238717.38	238717.38	03/13/2024

Schedule Total 238717.38

Total PO Amount 238717.38

Authorized Signature



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000456	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Enterprise Risk Management		1.00	EA	75000.00	75000.00	03/13/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000457	03-14-2024	
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: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-
2730
United States

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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WorkBoard Order Form - AI, SS Hours, Coach Cert		1.00	EA	2975.00	2975.00	03/14/2024
Schedule Total						2975.00	
2 - 1	Enterprise platform upgrade remainder year 1		1.00	EA	17500.00	17500.00	03/14/2024
Schedule Total						17500.00	
3 - 1	Professional Services - Strategic Sourcing Hours		1.00	EA	70000.00	70000.00	03/14/2024
Schedule Total						70000.00	
4 - 1	OKR Coach Certification Course - On Site		1.00	EA	15000.00	15000.00	03/14/2024
Schedule Total						15000.00	
5 - 1	Travel Charges for OKR Coach Cert Course		1.00	EA	3000.00	3000.00	03/14/2024
Schedule Total						3000.00	

Total PO Amount 108475.00

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000457	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-
2730
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature