### Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>DL773-DL00000482</td>
<td>02-23-2024</td>
<td>Print</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>2063.10</td>
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<td>57766.80</td>
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<td>2</td>
<td>Dell OptiPlex All-in-One (7410)</td>
<td>3.00</td>
<td>EA</td>
<td>2834.03</td>
<td>8502.09</td>
<td>02/23/2024</td>
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**Total PO Amount** 67425.19

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

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

|        | 3500.00 |

**Total PO Amount**

|        | 3500.00 |
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas at Dallas

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

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

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

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

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<tr>
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<td>TBE: Fall Book Vouchers (2)</td>
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**Schedule Total**  
5765.79

**Total PO Amount**  
5765.79

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**Duplication**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

Owain. Snyder@untsystem.edu

**Currency**

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**Purchase Order**

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<td>US Bank National Association ND</td>
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<tr>
<td>200 S 6th St Minneapolis MN 55402-1403 United States</td>
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<th>Rebecca McFaul</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Voyager - Blanket Parking</td>
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<th>QUANTITY</th>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### SUPPLIER

**Supplier:** 0000060903

**US Bank National Association ND**

**200 S 6th St**

**Minneapolis MN 55402-1403**

**United States**

### SHIP TO

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

**Attention:** Rosio Salazar

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

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

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

**Denton TX 76205**

**United States**

### TAX EXEMPT?

**Tax Exempt ID:** Replenishment Option:

**Standard**

### TAX EXEMPT ID

**Item/Description** | **Mfg ID** | **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

---

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Vendor:** Snyder, Owain

**Phone/ Email**

940/369-5500 Owain.

Snyder@untsystem.edu

---

**Purchase Order**

**Purchase Order Date Revision**

DL773-DL00000487 02-27-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain

**Phone/ Email**

940/369-5500 Owain.

Snyder@untsystem.edu

---

**Authorized Signature**

---
**Authorized Signature**

---

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

---

**Purchase Order**

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Campus Spa SAEM Division</td>
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<td>3075.00</td>
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**Schedule Total**

3075.00

**Total PO Amount**

3075.00

---

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

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

---

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

---

**Authorized Signature**

---
### Purchase Order

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

---

#### CHANGE ORDER - REPRINT

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

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#### Supplier

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

---

#### Ship To

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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

---

#### Ship To:

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

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#### Tax Exempt?

**Tax Exempt ID:** Replenishment Option:

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>150.00</td>
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<td>2</td>
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<td>EA</td>
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<td>15.00</td>
<td>02/28/2024</td>
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<tr>
<td>3</td>
<td>Mouse</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/28/2024</td>
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<tr>
<td>4</td>
<td>Dell Dock</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/28/2024</td>
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**Total PO Amount**  
525.00

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**Authorized Signature**  

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

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<tr>
<th><strong>Supplier:</strong> 0000030075 0000030075 4315 ESV LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Judith Nix</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 6748.79 |

**Total PO Amount**

| 6748.79 |
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Nick Hernandez</td>
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Schedule Total  
443.75

Total PO Amount  
443.75

Authorized Signature
Purchase Order

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

Authorization: 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

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

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

<table>
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<tr>
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Authorized Signature
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Total PO Amount: 1400.67
## Purchase Order

**Suppliers:**

000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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

**Attention:** 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?**

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**Schedule Total**

6359.07

**Total PO Amount**

6359.07

Authorized Signature
**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

100.00

**Authorized Signature**
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Total PO Amount 1400.67
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### Purchase Order

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
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<td><strong>Currency</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000007218
Pressed Down Electric LLC
609 S Goliad St Unit 1148
Rockwall TX 75087
United States

**Ship To:**

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**Attention:** Daniel Garcia

**Bill To:**

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Request / Pressed Down Electrical</td>
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<td>2220.31</td>
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**Schedule Total** 2220.31

**Total PO Amount** 2220.31

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

**Authorized Signature**

---

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

**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

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

|                  | 3635.20 |

**Total PO Amount**

|                  | 3635.20 |
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<tr>
<td>Pitney Bowes INC Purchase Power</td>
<td>Snyder, Owain Spencer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Attention</th>
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<td>Rebecca McFaul</td>
<td>Standard</td>
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| Supplier: 0000000980 | PO Box 981023 | Boston MA 02298-1023 | United States |

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**Schedule Total**  

|        | 7577.29 |

**Total PO Amount**  

|        | 7577.29 |
**Purchase Order**

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

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Denton TX 76205  
United States

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

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**Schedule Total**  
2583.90

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

**Authorized Signature**

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Spencer@untsystem.edu">Spencer@untsystem.edu</a></td>
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**Supplier:** 0000041959
Imperial Bag & Paper Co LLC
3309 W Kingsley Rd
Garland TX 75041-2207
United States

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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
14552.46

**Total PO Amount**
14552.46
## Purchase Order

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

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

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

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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?

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

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

<table>
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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
611.25

**Total PO Amount**  
611.25

Authorized Signature
**Purchase Order**

**Purchase Order**
DL773-DL00000508
02-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

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

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Schedule Total

4952.97

Total PO Amount

4952.97

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

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<td>190 Rolling Ranch Blvd</td>
</tr>
<tr>
<td>Alvord TX 76225-1513</td>
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<tr>
<td>United States</td>
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#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Tracie Crosswhite

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Schedule Total** 631.25

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

**Authorization:**

**Authorized Signature**

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

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

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

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<tr>
<td>1</td>
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<td>453.75</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Supplier: 0000002528 Follett Corporation</td>
<td>Phone/Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Rogers

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>TBE: Spring 2024 Book Vouchers</td>
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**Schedule Total**

4001.56

**Total PO Amount**

4001.56
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000029240</td>
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<td>Keith, Sarah</td>
<td>Spencer</td>
</tr>
<tr>
<td>701 Denton St</td>
<td>940/369-5500</td>
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<tr>
<td>Sanger TX 76266</td>
<td>Owain.</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<tr>
<td>Yes</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
## Purchase Order

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

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

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
# Purchase Order

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

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

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

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

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

### Ship To:
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### Attention:
- Carlos Cavazos

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

### Tax Exempt?
- No

### Tax Exempt 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**

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

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

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

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

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<tr>
<td>1 - 1</td>
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</table>

**Schedule Total**

1820.00

**Total PO Amount**

1820.00

Authorized Signature
Authorized Signature

---

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

---

**Supplier:** 0000041568
PCCI
3000 Pegasus Park Dr Ste 1050
Dallas TX 75247-6207
United States

**Ship To:**
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---

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

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041568
PCCI
3000 Pegasus Park Dr Ste 1050
Dallas TX 75247-6207
United States

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Authorized Signature
| Supplier: | 0000028809 Quantum Building Solutions 3100 Research Dr Ste 200 Richardson TX 75082-3503 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rosio Salazar |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>QBS UNTD Bacnet Router Dal 1 FY24</td>
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Schedule Total 1390.00

Total PO Amount 1390.00

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

### Purchase Order

| Supplier | TD Industries Inc  
| 13850 Diplomat Drive  
| PO Box 300008  
| Dallas TX 75303-0008  
| 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

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**CHAGE ORDER - REPRINT**

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<tr>
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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  
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**Schedule Total**  
8704.00

| Total PO Amount | 8704.00 |

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Authorized Signature
### Purchase Order

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

**Attention:** See Detail Below

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### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Inst for CV & Metabolic Dis

Schedule Total: 0.00

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Attention: Not Specified

Schedule Total: 77819.47

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Attention: Not Specified

Schedule Total: 6957.84

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

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

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

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

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**Total PO Amount:** 84777.31

**CHANGE ORDER - REPRINT**

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

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

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

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

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Supplier:

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

### Ship To:

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### Attention:

Linda LaRose

### Bill To:

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

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **None**

### Replenishment Option:

- **Standard**

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| 3201.50 |

### Total PO Amount

| 3201.50 |
## Purchase Order

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

### Supplier:

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

### Ship To:

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### Attention:

Pharmaceutical Sciences

### Bill To:

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

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**Authorized Signature**
# Purchase Order

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

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

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

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

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**Attention:** Pharmaceutical Sciences

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

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Schedule Total: 200.00

Total PO Amount: 2400.00
Authorized Signature

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

Suppliers: 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

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

Tax Exempt ID: 88.00
Tax Exempt ID: 88.00
Replenishment Option: Standard

Line- Sch 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
# Purchase Order

**Purchase Order**

**HS763-0000135098**

**Date:** 02-23-2017

**Revision:**

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

| Attention: N Tx Eye Research Institute |

---

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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
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**Schedule Total**

3176.00

**Total PO Amount**

3176.00

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

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**Tax Exempt?**
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**Ship To:**
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**Attention:** Orthopaedics

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000004554
- Kosmopoulos, Victor
- 1933 Thistle Park Dr Apt 6212
- Fort Worth TX 76110-1668
- United States

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

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

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

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

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
151.84

**Total PO Amount**  
151.84

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**Authorized Signature**
### Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
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<td>1.00</td>
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<td>395.03</td>
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**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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Authorized Signature
# Purchase Order

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

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

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<td>03/21/2017</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
## Purchase Order

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

| Supplier: 0000000697 | Quilantan, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States |
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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
<td>4732 Fawn Dr</td>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
SUPPLIER: 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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ATTENTION: Institute for Healthy Aging

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

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

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

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

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**Attention:** Jenni Steck

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Accent Modification Services/Speech Coaching | | 12.00 | EA | 100.00 | 1200.00 | 03/17/2017 |

**Schedule Total**  
1200.00

2 | Mileage reimbursement | | 1.00 | EA | 48.15 | 48.15 | 03/01/2017 |

**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

---

**Authorized Signature**
## Purchase Order

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

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

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<td>1.00</td>
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<td>170.02</td>
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<td>04/13/2017</td>
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**Total PO Amount**  
170.02

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

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

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<th>SUPPLIER</th>
<th>0000009417 Wilson, Kelly</th>
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<td>SUPPLIER ADDRESS</td>
<td>2320 Ridgmar Blvd APT. 1927 Fort Worth TX 76116-2229 United States</td>
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**SUPPLIER: 0000009417 Wilson, Kelly**
2320 Ridgmar Blvd APT. 1927
Fort Worth TX 76116-2229
United States

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

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<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>1.00</td>
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**Schedule Total**

102.16

**Total PO Amount**

102.16

**Authorized Signature**
**DUPPLICATE**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

**Supplier:** 000002216
- Miller, Haylie Lauren
- 2865 E Eisenhower Pkwy
- Ann Arbor MI 48108-3220
- United States

**Ship To:**
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**Attention:** Physical Therapy

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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement to Haylie Miller - Participant recruitment

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<td>1.00</td>
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**Total PO Amount:**
- 374.77

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

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**Schedule Total**  
77.51

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

**Authorized Signature**

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
9.84

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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**Payment Terms:** 30 days

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

**Tax Exempt:**

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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Central Business Services-Gen

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

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**Schedule Total**  
334.04

**Total PO Amount**  
334.04
### Purchase Order

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

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

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

**Bestellnummer:** HS763-0000136679  
**Bestelldatum:** 05-22-2017  
**Revision:**

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**Frachtbedingungen:** Zielort, Vorauszahlung & Versand via GROUND

**Bestellbetrag:** 148.27

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**Total PO Betrag:** 148.27

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**Aufmerksamkeit:** Pharmakotherapie  
**Rechnungsadress:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Senden von Rechnungen an:** invoices@untsystem.edu

**Steuerexempt:** Ja  
**Steuerexempt ID:**

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**Authorisierter Unterschrift**
**Purchase Order**

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

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

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**Schedule Total**  
107.97

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

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

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

<table>
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<td>PsychData - IRB-approved surveys to complete research</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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

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

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

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

### Tax Exempt?

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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td>0000000687</td>
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### Schedule Total

1500.00

### Total PO Amount

1500.00

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

Purchase Order  

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<td>000002452</td>
<td>Oh, Hyunjae</td>
<td>1721 Montclair Dr, Fort Worth TX 76103-1905, United States</td>
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<td>UNT System Business Service Center</td>
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<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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Schedule Total 1500.00  
Total PO Amount 1500.00
**Purchase Order**

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

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

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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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**Total PO Amount** 761.00

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

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

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

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

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<td><strong>Award Money for Weis Family Clinical Award</strong>&lt;br&gt;- Vinodha Sadasivam</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** TB Clinic

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

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<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
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<td>67.62</td>
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<td>06/15/2017</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
**Purchase Order**

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<td>Supplier:</td>
<td>0000006150</td>
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<td>Markham, Laine Marie</td>
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<td>3727 W 4th St</td>
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<td>Fort Worth TX 76107-2008</td>
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<td>Attention:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for remainder of PA Trammell's Tuition</td>
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Schedule Total 1004.63

Total PO Amount 1004.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

| Line-Sch | Item/Description | Mfg ID | 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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Schedule Total 176.55

Total PO Amount 176.55
## Purchase Order

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

**Authorized Signature**

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

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

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

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

### Tax Exempt? Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16
**Purchase Order**

**Authorized Signature**

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

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

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

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

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<td>Freight charges from April order</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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

**Authorized Signature**

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

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<td>Language Line</td>
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**Schedule Total**

105.82

**Total PO Amount**

105.82

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

<table>
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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

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

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<td>abstract submission to professional conference, STFM, reimbursement</td>
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**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
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<th>Allen, John Gary</th>
<th>6010 Southward Way</th>
<th>Alexandria VA 22315-4710</th>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75
**UNI Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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

**Purchase Order**

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<td><a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
</tr>
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**Supplier:** 00000000146  
**Martinez, Steven**  
**619 Coal Creek Dr**  
**Mansfield TX 76063-7663**  
**United States**

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<table>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Parking fees for Ranger game at the STEP marketing event | 1.00 | EA | 25.00 | 25.00 | 07/03/2017 |

**Schedule Total**  
**Total PO Amount**  
25.00

| Total PO Amount | 25.00 |

**Authorized Signature**
## Purchase Order

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

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**Payment Terms**

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

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

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

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

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Authorized Signature
**Purchase Order**

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

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<th>Details</th>
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| Supplier: | 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | HS763-0000137806 |
| Date | 07-18-2017 |
| Revision | |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Buyer | Phone/ Email |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |
| **Line-Sch** | **Item/Description** |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Quantity** | **Mfg ID** |
| **UOM** | **Replenishment Option:** |
| **PO Price** | **Extended Amt** |
| **Due Date** |
| 1 | Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC |
| 1.00 | EA |
| 126.49 | |
| 07/18/2017 | |

| Schedule Total | 126.49 |
| Total PO Amount | 126.49 |

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

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

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

**Authorized Signature**

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<td>Reimbursement for LP renewal</td>
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<td>1.00 EA</td>
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<td>212.00</td>
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**Total PO Amount**: 485.70
**Purchase Order**

**Authorized Signature**

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

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

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

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

<table>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
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<tr>
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<td>Southlake TX 76092-9425</td>
</tr>
<tr>
<td>United States</td>
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| Ship To: Rebecca A. Laduke | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<td>Address: Southlake TX 76092-9425</td>
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| Buyer: Rebecca A. Laduke | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

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

| Purchase Order | HS763-0000137954 | Date | 07-20-2017 | Revision |

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**Schedule Total** 174.80

**Total PO Amount** 174.80

**Authorized Signature**
## Purchase Order

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

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

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

### Attention:
Institute for Healthy Aging

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  Schedule Total  Total PO Amount
1 - 1  Honorarium for visiting scholar  1.00  EA  1000.00  1000.00  07/21/2017  1000.00  1000.00

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This is not a valid Purchase Order.

Authorized Signature
**Authorized Signature**

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

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**Purchase Order**

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

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

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

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<td>Language Line Services- Interpreter for a non English patient</td>
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**Schedule Total** 54.86

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging

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

<table>
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<th>Mfg ID</th>
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<tbody>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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**Schedule Total:** 293.21

**Total PO Amount:** 293.21

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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<table>
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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

---

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

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

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

### Attention
- **Attention:** Surgery

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **Schedule Total:** 400.00

### Total PO Amount
- **Total PO Amount:** 400.00

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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

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

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

**Attention:** Central Business Services-Gen

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

### Tax Exempt ID:

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Folio #96268 Michael Shankle</td>
<td>1.00 EA</td>
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<td>08/15/2017</td>
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**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**
**Authorized Signature**

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

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

**Attention:** Pharmacotherapy

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

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<td>Folio #96274 William Delpino</td>
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**Schedule Total**

359.70

**Total PO Amount**

1624.30
**Purchase Order**

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

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

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

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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

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

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

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

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<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
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**Schedule Total** 529.41

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

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

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<td>UNT System Business Service Center</td>
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<td>916 G St NW Apt 203 Washington DC 20001 United States</td>
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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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**Schedule Total** 651.24

**Total PO Amount** 651.24
### Purchase Order

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

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<td>2505 NW Bent Tree Cir</td>
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<td>Lee's Summit MO 64081</td>
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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85
**Purchase Order**

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

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

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

**Tax Exempt?**

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

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

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

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHC campus</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 563.71
**UNT Health Science Center**

Denton TX 76205
United States

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

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

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

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**Supplier:** 0000006715

**Item/Description**

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**Schedule Total:** 183.00

**Total PO Amount:** 1232.00

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

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**Duplicate**  
Purchase Order  
HS763-0000139619  
09-13-2017

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

Purchase Order

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**Payment Terms**

<table>
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<tr>
<th>30 days</th>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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

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

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

**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**

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

**Schedule Total**

13999.92

**Total PO Amount**

13999.92

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

---

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

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

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

---

### Purchase Order

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

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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

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

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

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 204.55

Total PO Amount 204.55

Authorized Signature
**Purchase Order**

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

| Ship To             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------------------|--------------------------------------------------------------------------
| Laduke, Rebecca A   | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu                  

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

| Tax Exempt?         | Yes                                                                 
|---------------------|-----------------------------------------------------------------------
| Tax Exempt ID:      | Language Line Services Inc                                             
| Mfg ID              | 0000071293                                                             

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>23.90</td>
<td>Standard</td>
<td>23.90</td>
<td>09/20/2017</td>
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<thead>
<tr>
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## Purchase Order

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

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

Authorized Signature  

## Purchase Order

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

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

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

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

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-0000139968</td>
<td>09-26-2017</td>
<td>1 - 2024-03-14</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shuping_ Male</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
<tr>
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<td></td>
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<td></td>
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<td>159.30</td>
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<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
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<td>18.95</td>
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<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
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<td>41.10</td>
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**Total PO Amount**: 219.35

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

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

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 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

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

<table>
<thead>
<tr>
<th>Supplier: 0000002665 Wu, Hongli</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States | Attention: Pharmaceutical Sciences |

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

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

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

**Denton TX 76205**  
**United States**

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

**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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

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

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

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

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

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>cookies for community</td>
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<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<tr>
<td></td>
<td>partners</td>
<td></td>
<td></td>
<td></td>
<td>318.80</td>
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<td><strong>318.80</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>team luncheon and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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<tr>
<td></td>
<td>tips</td>
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<td></td>
<td></td>
<td></td>
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</table>
# Purchase Order

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

---

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

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**Attention:** N Tx Eye Research Institute

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

---

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

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total 205.20

Total PO Amount 205.20

Authorized Signature
## Purchase Order

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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**Authorized Signature**
### Purchase Order

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

**Authorization Signature**

**Purchase Order**  
HS763-0000140340  
10-20-2017  

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

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

---

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

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

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

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

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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**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

---

Authorized Signature
### Purchase Order

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

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

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

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

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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

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<td>4432 Harlanwood Drive Apt 127, Fort Worth TX 76109-1943, United States</td>
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**Attention:** SPH-Dean's Office

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

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**Schedule Total**

103.30

**Total PO Amount**

103.30
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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

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**Total PO Amount**  
219.35

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**Authorized Signature**
Purchase Order

Authorized Signature

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

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

Ship To:
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Attention: N Tx Eye Research Institute

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

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

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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2000.00

Total PO Amount 2000.00

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

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

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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
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**Purchase Order**

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

---

**Supplier:** 000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:**  
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---

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

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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

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

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<td>Fraud Prevention and Detection Fee</td>
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**Total PO Amount:** 2185.00

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

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

---

**Authorized Signature**
# Purchase Order

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

| Supplier | 0000011471 Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States |
|-----------|------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for lab supplies</td>
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| Total PO Amount | 12.30 |

Authorized Signature
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<td>1</td>
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**Schedule Total** 155.00

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

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

---

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

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

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

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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

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

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

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

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

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**Schedule Total**

- 270.00

**Total PO Amount**

- 270.00

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Authorized Signature
**Purchase Order**

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 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

---

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

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

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

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
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**Schedule Total:** 83.26

**Total PO Amount:** 83.26

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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

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

### Ship To:  
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Denton TX 76205  
United States

### Line- Sch | Item/Description | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td>1.00 EA 137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08
# Purchase Order

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

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

**Attention:** Deliz Olivo

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
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**Schedule Total**  
243.78

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Global Coaching Session</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>Standard</td>
<td>3720.00</td>
<td>11/14/2017</td>
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**Schedule Total** 3720.00

**Total PO Amount** 3720.00
## Purchase Order

**Authorized Signature**

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

### Tax Exempt?

### Tax Exempt ID:

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

1 - 1 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
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

<table>
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<th>Due Date</th>
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<td>Rats_CDIGS_Female_150g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>11/20/2017</td>
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<td></td>
<td>2 - 1</td>
<td>Crate</td>
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<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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<td>11/20/2017</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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Total PO Amount 263.21
**Purchase Order**

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

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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

**Authorized Signature**

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

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000010854

- Little, Ruth E
- 1709 Belle Place
- Fort Worth TX 76107
- United States

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

**Bill To:**

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

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td>Standard</td>
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<table>
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<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
### Purchase Order

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

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

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

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td>1.00 EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
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Schedule Total | 640.00 |

Total PO Amount | 640.00 |

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-0000140840  
11-16-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

**Tax Exempt?**  
No

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

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

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

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United States

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<tr>
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<tr>
<td>1-1</td>
<td>Jackson final invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1235.49</td>
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**Schedule Total**
1235.49

**Total PO Amount**
1235.49

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Authorized Signature
### Purchase Order

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

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

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United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #: 2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

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<td>11-20-2017</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

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- Attention: Inst for CV & Metabolic Dis

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

**Tax Exempt?**
- Yes

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/20/2017</td>
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**Total**
- Schedule Total: 50.00
- Total PO Amount: 50.00
**Purchase Order**

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

---

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

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

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/20/2017</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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

---

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

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

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

**Total PO Amount**  
36.79

---

Authorized Signature
**Purchase Order**

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

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

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

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

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

270.00

**Total PO Amount**

270.00

---

**Authorized Signature**
Authorized Signature

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

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

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United States

Tax Exempt? Yes
Tax Exempt ID: 

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

Total PO Amount 82.50
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators -.split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
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<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
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**Schedule Total**  
540.38

**Total PO Amount**  
540.38

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## Purchase Order

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

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<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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**Schedule Total**

**31.26**

| 2        | 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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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Authorized Signature**
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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Schedule Total: 24.00

Total PO Amount: 24.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td>Standard</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
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Schedule Total 214.21

Total PO Amount 214.21
# Purchase Order

**Authorized Signature**

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

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

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Denton TX 76205  
United States

### DUPLICATE

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

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

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United States

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<td>Standard</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

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

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

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

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<th>Line</th>
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<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
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**Total PO Amount:** 263.21

**Attention:** sissy.cross@unthsc.edu  
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Denton TX 76205  
United States

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**Purchase Order**

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

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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29 on November 27, 2017.</td>
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<td>1.00 EA</td>
<td>80.00</td>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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<td>56.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
## Purchase Order

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

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United States

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

**Total PO Amount** 275.00

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**Authorized Signature**
### Purchase Order

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

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Denton TX 76205  
United States

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td>1.00</td>
<td>EA</td>
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<td>540.37</td>
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**Schedule Total**  

540.37

**Total PO Amount**  

540.37

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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United States

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**Authorized Signature**
### Purchase Order

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

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

**Tax Exempt?**  
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: N Tx Eye Research Institute
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount
## Purchase Order

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

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

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

**Attention:** Institute for Healthy Aging

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

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Reimbursement for working luncheon to discuss upcoming and ongoing projects

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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total** 197.29

**Total PO Amount** 197.29

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**Purchase Order**
HS763-0000141221
12-08-2017

**Payment Terms**
30 days

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

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

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

**Line 1**
One night stay and meal for visiting scientist, Dr. Zongchao Han.

**PO Price**
197.29

**Extended Amt**
197.29

**Due Date**
12/22/2017
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Schedule Total: 20.00

Total PO Amount: 20.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>Visiting scientist. Reimb for meal.</td>
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Schedule Total 45.78

Total PO Amount 45.78
**Purchase Order**

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

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

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

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**Total PO Amount** 125.41
## Purchase Order

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

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1410 N 21st St  
Tampa FL 33605  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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

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

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

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
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- **Due Date**

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

80.00

**Total PO Amount**

80.00

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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

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

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

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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00 EA</td>
<td>85.00</td>
<td>765.00</td>
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Schedule Total 765.00

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

**Audit Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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*Authorized Signature*
## Purchase Order

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

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

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

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**Total PO Amount**

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

**Authorized Signature**

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<td>PO Box 37548</td>
<td>Baltimore MD 21297-3548</td>
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**Ship To:**

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

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Schedule Total: 1050.00

Total PO Amount: 1050.00

Authorized Signature
## Purchase Order

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

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**DUPPLICATE**  
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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

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

Authorized Signature

Purchase Order

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<td>Texas Osteopathic Medical Association</td>
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<td>1 - 1</td>
<td>Kline TOMA Dues 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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Schedule Total

550.00

Total PO Amount

550.00
**Purchase Order**

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

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

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

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

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**Schedule Total**
65.00

**Total PO Amount**
65.00

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Authorized Signature
# Purchase Order

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

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<td>30 days</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Ladeke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States

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

**Tax Exempt?**  
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**PO Price**  
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<td>Ahmed Ibrahim Travel Reimbursement</td>
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<td>AVC</td>
<td>125.08</td>
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**Schedule Total**  
125.08

**Total PO Amount**  
125.08

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

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<tr>
<th>Supplier</th>
<th>PO Box 1721</th>
<th>Fort Worth TX 76101</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>NRMN STAR</td>
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<td>1.00</td>
<td>AVC</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Authorized Signature**

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<th>Supplier: 0000011064 Ai, Walden</th>
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<tr>
<td>105 Cartgate Circle</td>
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<tr>
<td>Blythewood SC 29016</td>
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<td>United States</td>
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</table>

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

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

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

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<td>Walden Ai Parking</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00

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# Purchase Order

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

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

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### Purchase Order Details

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<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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---

**Total PO Amount:** 181.48
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Seite:** 1 von 1

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

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

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

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

<table>
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<th>Replenishment PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Visiting scientist.  
Reimb for taxi. |             |               |        | 1.00     | EA  | 65.00                  | Standard             | 65.00        | 12/22/2017 |
|          |                  |             |               |        |          |     |                        |                      |              |         |
|          |                  |             |               |        |          |     | **Schedule Total**     |                      | 65.00        |         |
| 2 - 1    | Reimb for airport parking |             |               |        | 1.00     | EA  | 28.00                  | Standard             | 28.00        | 12/22/2017 |
|          |                  |             |               |        |          |     | **Schedule Total**     |                      | 28.00        |         |
|          |                  |             |               |        |          |     | **Total PO Amount**    |                      | **93.00**     |         |
**Supply:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
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<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
### Purchase Order

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
160.08
**Purchase Order**

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

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Service Center</td>
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<tr>
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**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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<td>1 - 1</td>
<td>Business Dinner</td>
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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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Authorized Signature
### Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

Authorized Signature
# Purchase Order

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

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

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UNT System Business Service Center  
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Denton TX 76205  
United States

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

**Total PO Amount**  
109.87

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

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**Purchase Order**

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

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Denton TX 76205  
United States

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**Tax Exempt?**  
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Schedule Total  
62.18

**Total PO Amount**  
62.18

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Authorized Signature
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Schedule Total 30.00

Total PO Amount 30.00
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<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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Schedule Total

| Total PO Amount | 359.61 |

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United States

Authorized Signature
# Purchase Order

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

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

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

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

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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

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**Schedule Total**  
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| 2        | Shipping           |                        | 1.00     | EA  | 41.10    | 41.10        | 01/02/2018   |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |
|          |                    |                       |          |     |          |              |              |

**Schedule Total**  
41.10

| 3        | Crate               |                        | 1.00     | EA  | 18.95    | 18.95        | 01/02/2018   |
|          |                     |                       |          |     |          |              |              |
|          |                     |                       |          |     |          |              |              |
|          |                     |                       |          |     |          |              |              |
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**Schedule Total**  
18.95

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**CHANGE ORDER - REPRINT**

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

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Total PO Amount 276.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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

### Purchase Order

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**Schedule Total**

586.68

37.90

88.20

**Total PO Amount**

712.78
**Purchase Order**

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

**Authorized Signature**

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<td>Attention: Family Medicine-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000002112
Kambhampaty,Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

**Ship To:**
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**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Tax Exempt?**

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<td>EA</td>
<td>8.66</td>
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**Replenishment Option:** Standard
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

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

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<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
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<td>18.94</td>
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**Schedule Total**  
18.94

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

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

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

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

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

---

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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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<td>EA</td>
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**Schedule Total**  

50.00

**Total PO Amount**  

50.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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

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

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<td>1 - 1</td>
<td>training program for statistical computing</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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**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

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Buyer Email</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 00000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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

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

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

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

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

### Duplicate

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

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

### Ship To Information

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### Attention

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

### Replenishment Option

Replenishment Option: Standard

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Clay LA BOP License</td>
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<td>2017</td>
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<td>EA</td>
<td>100.00</td>
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<td>01/08/2018</td>
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### Schedule Total

**100.00**

### Total PO Amount

**100.00**

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**
325.00

**Total PO Amount**
325.00

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

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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

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**Purchase Order**

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

**Total PO Amount**  
34.97

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**Buyer**  
Laduke, Rebecca A

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

---

**Attention:** Behavioral & Community Health

---

**Ship To:**  
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---

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

---

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** Airgas USA LLC
- **Address:** PO Box 1152, Tulsa OK 74101-1152
- **United States**

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

### Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add GROUND
- **Currency:**
- **Attention:** Ctr f/Diversity & Intrn'l Progs
- **Supplied By:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description:** Payment of Arigas invoice 9946120916 for cylinder rental in June 2017
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 35.40
- **Extended Amt:** 35.40
- **Due Date:** 01/09/2018

### Total PO Amount
- **Total PO Amount:** 35.40

---

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Purchase Order

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

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Attention: SPH-Dean's Office

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

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

Authorized Signature
### Purchase Order

**Supplier:** 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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

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

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

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<td>1</td>
<td>AACR meeting submission registration</td>
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<td>1.00</td>
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<td>65.00</td>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Payments for research participants</td>
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**Schedule Total** | 15750.00

**Total PO Amount** | 15750.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

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

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

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

1 - 1  
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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Schedule Total

643.30

Total PO Amount

643.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Wang, Brian Zhiyang</td>
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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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Schedule Total | 327.12 |

Total PO Amount | 327.12 |

Authorized Signature
Purchase Order

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

Authorized Signature

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

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

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

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

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

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

Schedule Total

Total PO Amount

Authorized Signature

1.00 EA 89.15 89.15 01/16/2018

89.15

89.15
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchased Order**

---

| Supplier: 000003723 | Lion Eye Institute  
| :------------------ | -----------------  
| Tampa FL 33605  
| United States |

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

**Attention:** N Tx Eye Research Institute

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

| Supplier: 000003723 | Lion Eye Institute  
| :------------------ | -----------------  
| Tampa FL 33605  
| United States |

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

**Attention:** N Tx Eye Research Institute

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

| Supplier: 000003723 | Lion Eye Institute  
| :------------------ | -----------------  
| Tampa FL 33605  
| United States |

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

Authorized Signature

Purchase Order

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<td>Jones, Harlan</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td>Attention: Ctr f/Diversity &amp; Intr1 Progs</td>
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<td>United States</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>74.78</td>
<td>74.78</td>
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Schedule Total 74.78

Total PO Amount 74.78
# Purchase Order

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

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

**Buyer:** Roys, Jill Kathryn

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

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<table>
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</thead>
<tbody>
<tr>
<td>Candidate lunches with committee for position in RML</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
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<td>01/18/2018</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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

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<th>Cashier’s Office</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>3500 Camp Bowie Blvd</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
<td></td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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

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

**Attention:** Institute for Healthy Aging

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

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## Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

**Purchase Order**

| Supplier: 0000000236 Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States | Ship To:  
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**Attention: Family Medicine**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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<tbody>
<tr>
<td>0000069723 Walters, Scott T</td>
<td>1102 Versailles Ct Southlake TX 76092-8824 United States</td>
<td>SPH-Dean's Office</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>No</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>food for departmental meetings, incentives</td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
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Schedule Total 188.10

Total PO Amount 188.10
**Purchase Order**

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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**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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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

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

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

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

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

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

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

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

**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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<td>1.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**DENTON, TX 76205**

---

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

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

**Attention:** Institute for Healthy Aging

---

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

| 200.00 |

**Total PO Amount**

| 200.00 |
## Purchase Order

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

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

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

### Line-Sch
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<td>1 - 1 SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>12.00</td>
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<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
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<td>EA</td>
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**Total PO Amount** 624.20
**Purchase Order**

**Authorized Signature**

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

---

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

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

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

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**CodeGen:**

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UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001382  
Erser, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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

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

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Schedule Total 105.89

Total PO Amount 105.89

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## Purchase Order

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**Buyer**

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

**Supplier:**

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

**Ship To:**

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**Attention:**

Library

**Bill To:**

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

**Tax Exempt?**

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**Kentucky Selling Price:**

207.00

**Attention:**

Library

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

**Purchase Order**

---

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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

---

## Purchase Order

**Supplier:** 0000005230  
**Ship To:** Alboum&Associates  
**Address:** 1322 N Danville St  
**City/State/Zip:** Arlington VA 22201 United States

**Attention:** Obstetrics & Gynecology  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City/State/Zip:** Denton TX 76205 United States

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| 1 - 1    | Translation services  
#I-04865 |        | 1.00     | EA  | 16933.18 | 16933.18    | 01/23/2018 |
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**Schedule Total:** 16933.18

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| 2 - 1    | Translation services  
# I-04853 |        | 1.00     | EA  | 1700.02  | 1700.02     | 01/23/2018 |
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**Schedule Total:** 1700.02

**Total PO Amount:** 18633.20
**Purchase Order**

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<td>Northridge CA 91325</td>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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

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

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Authorized Signature
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**Schedule Total** 70.36

**Total PO Amount** 70.36
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002571 Chavala, Sai</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>6417 Joyce Way Dallas TX 75225-2316 United States</td>
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<td>Reimbursement for purchase of neutral density filters for lab</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

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

23.95

**Total PO Amount**

23.95

**Attention:** Center for Anatomical Sciences

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

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

**Ship To:**
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**UNT Health Science Center**  
UNG System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td>1.00</td>
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<td>8.58</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

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

CHANGE ORDER - REPRINT

Purchase Order
HS763-0000141894
Date
01-25-2018
Revision
1 - 2024-03-14

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

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

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

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Attention: Pharmaceutical Sciences

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

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<td>Lab Supplies Needed for Contractual Research</td>
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Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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**Schedule Total**: 19.64

**Total PO Amount**: 19.64
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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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**United Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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| Supplier: 0000069723 Walters,Scott T | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office |
| 1102 Versailles Ct | | |
| Southlake TX 76092-8824 United States | | |

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<td>business lunch with team and guest collaborator</td>
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**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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Authorized Signature
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<td>Payment for Nanoparticle materials purchased for research</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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

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Denton TX 76205
United States

---

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

---

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

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

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

**Authorized Signature**

---

**Provider:** 000003723
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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United States

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

2000.00

**Total PO Amount**

2000.00

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

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

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

**Total PO Amount**  
131.75

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

**Authorized Signature**
Welcome to UNT System Business Service Center

Purchase Order

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

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

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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

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<td>I-129 Filing Fee - Munoz</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Purchase Order**

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

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

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

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Denton TX 76205
United States

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

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**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1671.00

Total PO Amount 1671.00
**Duplicate Purchase Order**

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

**Supplier:** 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<td>1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td>1.00</td>
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<td>546.61</td>
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**Schedule Total** 546.61

**Total PO Amount** 546.61

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| Total PO Amount | 515.41 |
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Top Performing OB/GYN 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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**Schedule Total**  
500.00

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

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

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United States  

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<td>Travel scholarship award for Student Bita Salamat</td>
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## Purchase Order

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

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

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United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | Replenishment Option: Standard  | PO Price  | Extended Amt  | 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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**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

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

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| Supplier | UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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| Attention: | Clinical Trials-TCOM |
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Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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**Schedule Total**  
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**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

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

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

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

---

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Purchase Order**

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

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

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United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>1.00</td>
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**Schedule Total** 31.99

**Total PO Amount** 31.99
**UNT Health Science Center**
UNT System Business Service Center
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United States

**Supplier:** 0000009082
Jo, Phill
1400 Woodgrass Ct
Edmond OK 73013
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **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**
**Purchase Order**

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

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

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

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- United States

**Tax Exempt?**
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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>428.45</td>
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**Schedule Total**
- 428.45

**Total PO Amount**
- 428.45

**Authorized Signature**
# Purchase Order

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

**Flying to:**  
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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
**Authorized Signature**

--

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

---

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

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United States

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**Schedule Total**
348.66

**Total PO Amount**
348.66

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### Purchase Order

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

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Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNT HSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
<td>304.40</td>
<td>02/06/2018</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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Authorized Signature
## Purchase Order

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

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

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

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

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

**Schedule Total**  
63.85

**Total PO Amount**  
63.85

---

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

---

### Purchase Order

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

| Supplier: 0000000246 | Bill To: UNT System Business Service Center  
|-----------------------|--------------------------------------------------|
| Burgard, Daniel E | Send Invoices to: invoices@untsystem.edu  
| 10157 Regent Row St | 1112 Dallas Dr., Ste. 4200  
| Benbrook TX 76126-3009 | Denton TX 76205  
| United States | United States

### Attention: Library

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### Ship To:

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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### Schedule Total

101.26

### Total PO Amount

101.26
**Purchase Order**

**Supplier:** 00000000246 Burgard, Daniel E 10157 Regent Row St Benbrook TX 76126-3009 United States

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**Attention:** Library

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

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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
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**Schedule Total** 184.26

**Total PO Amount** 184.26

Authorized Signature
**Purchase Order**

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

---

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

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

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

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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Ship To:
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### Attention:
Internal Medicine

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

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<td>Ding ASE Membership Fees</td>
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<td>160.00</td>
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**Schedule Total**

| 160.00 |

**Total PO Amount**

| 160.00 |

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

**Purchase Order Date Revision**
HS763-0000142202 02-07-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Authorized Signature**

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

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

**Supplier:**

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

**Ship To:**

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**Attention:** Internal Medicine

**Bill To:**

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

### Line Item

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<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

- 400.00

**Total PO Amount**

- 400.00
**Purchase Order**

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

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

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

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

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

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

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

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

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

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

---

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

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**Attention:** Library

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

---

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

1  
NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses  
1.00  
EA  
467.91  
467.91  
02/08/2018

**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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

**Purchase Order**

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<tr>
<td>1416 Wreyhill Dr</td>
<td>Hurst TX 76053-3840</td>
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Schedule Total 2265.00

Total PO Amount 2265.00

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

**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

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

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

**Total PO Amount**  
220.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 25.98

Total PO Amount 25.98
**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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

---

**Item/Description:** "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."

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<td>AN</td>
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**Schedule Total:** 14000.11

**Total PO Amount:** 14000.11
## Purchase Order

**DENTON TX 76205**
**United States**

### Supplier: Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
United States

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

### Attention: Cell Biology & Immunology

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

---

### Tax Exempt?

### Tax Exempt ID: Mfg ID

### Quantity

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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

---

### Purchase Order

---

#### Authorized Signature

---

**Supplier:** 0000014305
Jones, Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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**Attention:** Library

---

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

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### DUPLICATE Dispatch Via Print

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### Tax Exempt?

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## Purchase Order

### UNTHSC Business Service Center
**Denton TX 76205, United States**

### Supplier:
0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

### Ship To:
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### Attention:
Physician Assistant Studies

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

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

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![Authorized Signature](signature.png)
**Purchase Order**

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

**Supplier:** 0000000195
Sprick, Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

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

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

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**Total PO Amount** 8.66
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<td>Supplier: 0000014051</td>
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<td>Cashier's Office</td>
<td>Address: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Supplier:** 0000014147
National Museums Scotland
Chambers Street
Edinburgh EH1 1JF
United Kingdom

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

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

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<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Total PO Amount**
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**UNT Health Science Center**  
**Denton TX 76205**  
United States

**Purchase Order**

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**Schedule Total**  
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15750.00

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

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

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

---

**Authorized Signature**
# Purchase Order

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

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

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

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<td>32.00</td>
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**Total PO Amount**  
102.30
| Supplier | UT Southwestern Medical Center at Dallas  
| Dept of Psychiatry 
| 5323 Harry Hines Blvd 
| NC05.816 
| Dallas TX 75235-9070 
| United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention | MIG |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 
| Denton TX 76205  
| United States |
| 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. 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 |
### Purchase Order

**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:** Clinical Trials-TCOM

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

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**Schedule Total**  
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**Total PO Amount** 400.00
**Purchase Order**

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

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

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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

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

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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

Authorized Signature
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**Purchase Order**

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

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

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**Schedule Total**

108.05

**Total PO Amount**

108.05

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

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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

**Freight Terms**  
Ship Via  
GROUND

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

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

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

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

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

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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<td>Sope, Amit Balasaheb</td>
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<td>6501 Plaza Pkwy Apt 102</td>
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<tr>
<td>Fort Worth TX 76116-2416</td>
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00
Purchase Order

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<td>1 = 1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
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<td>170.00</td>
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Schedule Total: 170.00

Total PO Amount: 170.00
## Purchase Order

**UNSYSTEM**

**UN Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013995
Lee, Dexter L
3319 Tidewater Ct
Olney MD 20832
United States

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

**Tax Exempt?**

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
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<td>Sandberg,Kathryn</td>
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<td>4015 29th St NW</td>
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<td>Washington DC 20008</td>
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**Supplier**: 0000005714

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

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

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

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>AVC</td>
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**Schedule Total**: 2054.17

**Total PO Amount**: 2054.17

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

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

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

**Attention:** Center for Anatomical Sciences

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 79.70

Total PO Amount: 79.70

Authorized Signature
## Purchase Order

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

### Supplier:
- **ID:** 0000014358  
- **Name:** Rissman, Robert  
- **Address:** 4986 Sandshore Ct, San Diego CA 92130, United States

### Ship To:
- **Attention:** Institute for Healthy Aging  
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

### Line Item/Description
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<th>Due Date</th>
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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/21/2018</td>
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<td>2 - 1</td>
<td>Airfare</td>
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<td>Standard</td>
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<td>Rental Car</td>
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<td>200.00</td>
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### Total PO Amount
- **Total Schedule Total:** 1035.59

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### Purchase Order

**D-U-N-S Number:** 000000950  
**Supplier:** Kremer, Timothy  
**Address:** 6340 Warwick Hills Drive  
**City:** Fort Worth  
**State:** TX  
**Country:** United States  

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

---

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

**Supplier:** 000000950  
**Address:** 6340 Warwick Hills Drive  
**City:** Fort Worth  
**State:** TX  
**Country:** United States

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

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<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>744.23</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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

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

**ATTENTION:** Library

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

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<tr>
<td>Line-Sch</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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![Authorized Signature](signature.png)
**Authorized Signature**

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

**Purchase Order**

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

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**Attention:** Library

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

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

Authorized Signature
**Purchase Order**

**Supplier:** 000003950 Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States  

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

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**Schedule Total**  
335.92  

**Total PO Amount**  
335.92  

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

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

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

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

Authorized Signature
## Purchase Order

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

---

### Supplier Information

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

### Ship To Information

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

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

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### Line Item Details

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

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

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

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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**Authorized Signature**
# Purchase Order

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

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
33.23

Authorized Signature
Purchase Order

Duplication

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<td>1-1</td>
<td>Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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Total PO Amount 54.75
## Purchase Order

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

SPH-Dean's Office

### Bill To

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

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

81.93

### Total PO Amount

81.93

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

- **Authorized Signature**

**Purchase Order**

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

**Supplier:** 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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

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

Authorized Signature

Purchase Order

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<tr>
<td>San Francisco CA 94110</td>
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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Code:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-0000142572  
**Datum:** 03-01-2018

**Zahlungsbedingungen:** 30 Tage  
**Versandanweisungen:** Majesty, prepay & add GROUND

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

**Lieferant:** 0000011338  
**Adresse:** Bills, Margaret H  
**Stadt:** Fort Worth TX 76140  
**Land:** United States

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

**Teilenummer:**  
**Beschreibung:** Payment for participation in IRB Protocol 2015-088  
"Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18

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**Gesamtbetrag:** 75.00

**Authorized Signature**
**购买订单**

**购买订单号**：HS763-0000142578
**日期**：03-01-2018

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<td>联系人</td>
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<td>莱德克,丽贝卡 A</td>
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供应商：0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**发票发送**：UNT System Business Service Center  
邮寄发票至：invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**税务豁免**：

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**预算总价**：300.00

**总购买订单金额**：300.00

**注意**：临床试验-TCOM

**此为无效购买订单。此文件仅用于报告目的。**

**授权签署**

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

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

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

<table>
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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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**Total PO Amount**  
342.29

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Supplier:** 0000010255  
Correw,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

**Supplier:** 0000010255  
Correw,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
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Schedule Total 115.43

Total PO Amount 115.43
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

**Attention:** Center for Anatomical Sciences

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

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
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<td>58.17</td>
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**Authorized Signature**
# Purchase Order

| Supplier: 000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Item/Description | Supplier: 000003723 | Lion Eye Institute | 1410 N 21st St | Tampa FL 33605 | United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Research Tissue</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Unt Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Cashier's Office</td>
<td></td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td></td>
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<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00 EA</td>
<td>50.00</td>
<td>1500.00</td>
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<td>03/08/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Editing services |  |  | 1.00 | EA | 300.00 | 300.00 | 03/13/2018

**Schedule Total** | 300.00

**Total PO Amount** | 300.00
## Purchase Order

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

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

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

**Tax Exempt?**

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<td>C57BL/6 aged male mice (18 months old)</td>
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**Schedule Total**  

| 0.00 |

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

**Purchase Order**

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<td>1 - 1</td>
<td>Employee Conference registration</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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

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Attention: Pediatrics

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

---

Authorized Signature

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

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000001707</th>
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<th>Fort Worth TX 76107-2824</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|----------------------------------|

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

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| **Tax Exempt?** |  
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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Schedule Total 695.00

Total PO Amount 695.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier: 0000005366</th>
<th>Lee, Jenny Jeong Hee</th>
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<tr>
<td>Address: 1701 Rogers Rd Apt 430, Fort Worth TX 76107-6566, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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**Total PO Amount**
348.61

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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44.82

**Total PO Amount**  
44.82

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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| 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

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
342.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 13.73

Total PO Amount 13.73
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Ship To:**  
**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
640.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014707
Savings Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2        | Shipping         |        | 1.00     | EA  | 125.00   | 125.00       | 03/30/2018 |
|          |                  |        |          |     |          | Schedule Total | 125.00    |

**Total PO Amount**

2625.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Battery backup &amp; surge protector</td>
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|            | 2 - 1    | Sterile sponges            |       | 1.00     | EA  | Standard             | 42.65    | 42.65        | 03/30/2018 |
|            |          |                           |        |          |     |                      |          |              |         |
| Schedule Total |       |                           |        |          |     |                      | 42.65    |              |         |

**Total PO Amount** 162.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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</table>

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States

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**Attention:** GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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United States

**Attention:** Library

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**Replenishment Option:** Standard

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<td></td>
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<td>1-1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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**Schedule Total**

| Schedule Total | 68.96 |

**Total PO Amount**

| Total PO Amount | 68.96 |
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/16/2018</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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<tr>
<td>1 - 1</td>
<td>Quote for Research</td>
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Schedule Total: 5529.50

Total PO Amount: 5529.50
# Purchase Order

**UNS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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Library

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United States

### Tax Exempt?

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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<td>755.53</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States  

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Attention: Pediatrics  
Bill To:  
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United States  

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<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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**Attention:** N Tx Eye Research Institute

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<td>Purchase of O-rings for lab</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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**Total PO Amount**  
11.56

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# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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</tr>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

### Supplier:
000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intrnl Progs

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?
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### Replenishment Option: Standard

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<td>1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td>1.00</td>
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<td>38.85</td>
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38.85
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**Total PO Amount**

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38.85
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**Purchase Order**

**(Vendor Information)**
- **Supplier:** 0000069723
- **Walters, Scott T**
- **1102 Versailles Ct**
- **Southlake TX 76092-8824**
- **United States**

**Destination Information**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**
- 268.04

**Total PO Amount**
- 268.04
## Purchase Order

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend for</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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United States

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzi's 3/12/18</td>
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**Schedule Total**  
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**Total PO Amount**  
74.66
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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United States

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<td>Backpack Reimbursement</td>
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<td>03/23/2018</td>
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**Schedule Total**
75.76

**Total PO Amount**
75.76

Authorized Signature
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| Supplier: 0000014861 McGraw, Karron |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### DUPLICATE

- **Purchase Order**: HS763-0000142935
- **Date**: 03-26-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000014163
  - **Name**: Davis, Kelly Cue
  - **Address**: 4241 N 34th St, Phoenix AZ 85018, United States

### Ship To:

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Office**: SPH-Dean's Office

### Bill To:

- **Service Center**: UNT System Business Service Center
- **Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
<td>1700.00</td>
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### Schedule Total

1700.00

### Total PO Amount

1700.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
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Schedule Total: 71.14

Total PO Amount: 71.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print
- **Purchase Order Number**: 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  

### Supplier: 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
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### Attention:  
Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
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### Schedule Total

460.00

### Total PO Amount

460.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td></td>
<td></td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/27/2018</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Total PO Amount** 500.00
### Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-03-14</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
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<td>189.15</td>
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<td>04/02/2018</td>
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<td></td>
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<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
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<td>1.00</td>
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<td>333.41</td>
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<td>Total PO Amount</td>
<td>522.56</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Number:** HS763-0000142993  
- **Date:** 03-27-2018  
- **Vendor:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Supplier:** 0000007988, Educational Educators Credit Union  
- **Ship To:** Educational Educators Credit Union  
- **Address:** 1617 W 7th St, Fort Worth TX 76102  
- **City/State/ZIP:** Fort Worth, TX 76102  
- **Currency:**  

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Ship Via
- **Ground**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/ZIP:** Denton, TX 76205  
- **Country:** United States

### Attention
- **Prof & Continuing Education**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Replenishment Options
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line Item Details

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<tr>
<td>1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
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</table>

**Total PO Amount:** 730.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** HS763-0000143031  
- **Date:** 03-28-2018  
- **Revision:**

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<td>Dest, prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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**Note:** This document is reproduced for reporting purposes only.
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**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
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**Schedule Total**
277.20

**Total PO Amount**
277.20

Authorized Signature
### Purchase Order

**UNH Health Science Center**

**Purchase Order**

**HS763-0000143041**

**Date:** 03-28-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000010255

**Corprew, Loraine**

**5616 Curzon**

**Fort Worth TX 76107**

**United States**

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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**

270.00

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**Total PO Amount**

270.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
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<td>04/13/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Geschäftsbereich:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Bestell Nr.** HS763-0000143068  
**BestellDatum:** 04-02-2018  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Freight Terms:** Dest., prepay & add  
**Auslieferungsweg:** GROUND

**Ankauf:** Laduke, Rebecca A  
**Kontaktdaten:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000014707  
**Adresse:** Saving Sight  
**Ort:** Kansas City MO 64153  
**Adresse:** United States

**Auftraggeber:** N Tx Eye Research Institute  
**Bankkontaktdaten:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Adresse:** United States

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**SCHEDULE TOTAL**  
1250.00

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<th>Mengeform</th>
<th>PO Preis</th>
<th>Erweitertes Preis</th>
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**SCHEDULE TOTAL**  
50.00

**TOTAL PO AMOUNT**  
1300.00

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**Signatur:**

**Unterzeichnung:**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Institute for Healthy Aging

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Unt HSC

### Line-Sch  
1

### Item/Description  
Cash for research participants

### Mfg ID  
15750.00

### Quantity  
1.00

### UOM  
AN

### Replenishment Option:  
Standard

### PO Price  
15750.00

### Extended Amt  
15750.00

### Due Date  
03/30/2018

### Schedule Total  
15750.00

### Total PO Amount  
15750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 50.00

**Total PO Amount** 1300.00

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**Authorized Signature**
### Purchase Order

---
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**1300.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Euless TX 76040-7177</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier ID:** Replenishment Option: Standard

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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001850          | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 775.00

Total PO Amount: 775.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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170.00

**Total PO Amount**  
170.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier

**0000069652**

Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

### Ship To

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### Attention

Physician Assistant Studies

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>805 Cobblestone Ct</td>
<td>Cedar Hill TX 75104-5705</td>
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**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Total PO Amount**

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**Supplier:** 000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Southlake TX 76092-8824</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Supplier:** 0000014952 Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593 United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
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Denton TX 76205 United States

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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United States

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**Schedule Total**  
130.00

| 2 - 1    | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely |  | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 |

**Schedule Total**  
420.00

| 3 - 1    | Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts |  | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 |

**Schedule Total**  
125.00

**Total PO Amount**  
675.00
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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United States

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**Schedule Total**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015515

Human Anatomy Society

HSC

1112 Dallas Dr Ste 4000

Denton TX 76205

United States

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**Bill To:**

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Denton TX 76205

United States

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**Schedule Total**

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**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143196  
Date: 04-09-2018

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**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

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
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 Meals On Wheels Event Sponsorship

1.00 EA 5000.00 5000.00 04/09/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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**Schedule Total**
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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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**Schedule Total**
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**Schedule Total**
7680.00

**Total PO Amount**
38400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

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Authorized Signature
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<td>Logan Thomas editing services</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<td>N Tx Eye Research Institute</td>
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<td>1 - 1</td>
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<td>EA</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Four Star Cafe lunch</td>
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**Schedule Total**

49.25

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**Total PO Amount**

49.25

---

**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**NOTES**

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---

**TAX EXEMPT**

**REPLENISHMENT OPTION** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States  

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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>270.00</td>
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**Schedule Total**  

270.00

**Total PO Amount**  

270.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

**Ship To:**
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**Attention:**
SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
125.00

**Total PO Amount**
125.00
Purchase Order

Authorized Signature

UND Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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Schedule Total: 21.00

Total PO Amount: 21.00
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Research Tissue</td>
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**Schedule Total**

1000.00

**Total PO Amount**

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Schedule Total 110.00

Total PO Amount 110.00
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library

---

### Supplier: 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

### Ship To:

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### Tax Exempt?

**Line- Sch**

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<tr>
<td>1 - 1 Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>257.25</td>
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**Schedule Total**

| 257.25 |

**Total PO Amount**

| 257.25 |

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**Authorized Signature**
Purchase Order

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<tr>
<td>Fort Worth TX 76132-4486</td>
<td>Denton TX 76205</td>
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Attention: Pediatrics

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Bill To: UNT System Business Service Center

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Schedule Total 1255.77

Total PO Amount 1255.77

Authorized Signature
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>lodging for TCHD STAR participants</td>
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<td>1726.56</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>5616 CURZON</th>
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| Supplier: | 0000010255 |
| Corprew, Loraine |
| 5616 Curzon |
| Fort Worth TX 76107 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@unsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

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Schedule Total | 80.00 |

Total PO Amount | 80.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>student travel / poster submit</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00
## Purchase Order

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | 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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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015419  
**Barget, Joseph**  
**3236 Jane Ln**  
**Haltom City TX 76117**  
**United States**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TMA Dues</td>
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**Schedule Total**  
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**Total PO Amount**  
1213.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:  
- Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
172.67

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**Authorized Signature**
## Purchase Order

**Supplier:** 00000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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54.95
## Purchase Order

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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**Attention:** Diana Carda

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Denton TX 76205
United States

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**Total PO Amount**
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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1000.00

**Total PO Amount**

1000.00

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Authorized Signature

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**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 3500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002614 MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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**Attention:** Admissions

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Denton TX 76205
United States

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**Total PO Amount**

2475.00
**Purchase Order**

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy.cross@unthsc.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

- None

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 3507.96

Total PO Amount 3507.96
**Purchase Order**

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Schedule Total** 84.43

**Total PO Amount** 84.43

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006052 | Supplier: Jin, Kunlin  
| Ship To:  
| 4300 Paula Ridge Ct  
| Fort Worth TX 76137-2943  
| United States |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Institute for Healthy Aging |

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## DUPLICATE

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| Ashley. Barraza@untsystem.edu |

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**Total PO Amount**  
104.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days  
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Phone/ Email  
  - 940/369-5500  
  - Ashley. Barraza@untsystem.edu

**Supplier**: 0000005361  
**Gladden Water**  
**PO Box 455**  
**Excelsior MN 55331-0455**  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pediatrics

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intri Prugs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplemental Information**

- **Purchase Order Date Revision**: HS763-0000143718 05-04-2018
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Laduke, Rebecca A
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu
- **Supplier**
  - 0000005529 Toofan, Jessica Manheim  
  - 3117 Sondra Dr Apt 207  
  - Fort Worth TX 76107-7702  
  - United States
- **Ship To**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**
  - Institute for Healthy Aging
- **Bill To**
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States
- **Tax Exempt?**
- **Replenishment Option**: Standard
- **Schedule Total**: 102.69
- **Total PO Amount**: 102.69

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

86.43

**Total PO Amount**

86.43

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
210.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

72.53

**Total PO Amount**

72.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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| Supplier | 0000008967 | Moore, Quincy C | 19818 Crossfalls Ln | Cypress TX 77433 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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5_Quincy Moore_2018 |               |        | 1.00    | EA  | Standard             | 150.00  | 150.00      | 05/11/2018 |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**DUPLICATE Dispatch Via Print**

**Purchase Order**  
HS763-0000143871  
05-11-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

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<td>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, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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| Line-Sch | 1 - 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 |            |

| Line-Sch | Schedule Total | 49.56 |

| Line-Sch | 1 - 1 Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr |  |  | 1.00 | EA |  | 172.89 |  | 172.89 |  | 05/14/2018 |            |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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| Schedule Total | 53.31 |
| Schedule Total | 91.36 |

| Total PO Amount | 698.26 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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**Attention:** Mental Sciences Institute
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000000551
Javier,Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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**Schedule Total:** 113.36

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**Schedule Total:** 131.66

**Total PO Amount:** 245.02

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**SUPPLIER:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**ATTENTION:** Pediatrics  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>Student National Medical Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td>2</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>Student National Medical Association</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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<td>3</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>Student National Medical Association</td>
<td></td>
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<td>500.00</td>
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**Total PO Amount:** 3000.00

Authorized Signature
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPLICATE**

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**Buyer**

Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>43.37</td>
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**Schedule Total**

43.37

**Total PO Amount**

43.37

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 00000000084 Shi,Xiangrong | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------------|----------------------------------------------------------|---------------------------------------|--------------------------------------|
| 2700 Las Ventanas Tr  
Fort Worth TX 76131-2807  
United States | | | |

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**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Admissions
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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Total PO Amount: 30240.00

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Authorized Signature
### Purchase Order

**Suppliers:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
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Schedule Total 113.57

Total PO Amount 113.57

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

### Purchase Order

**Number:** HS763-0000144052  
**Date:** 05-17-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Supplier:** 0000000963  
**Patterson, Rita**  
**917 Mill Road**  
**Springtown TX 76082**  
**United States**

**Ship To:**

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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**Schedule Total**  
**Extended Amt:** 203.47

**Total PO Amount**  
**203.47**

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNTSBC**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000975

Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**

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**Attention:** Academic Affairs

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td>1.00 EA</td>
<td>22.15</td>
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**Schedule Total**

22.15

**Total PO Amount**

22.15

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Authorized Signature
### UNT Health Science Center

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 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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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Teaching Supplies</td>
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**Schedule Total**

**Total PO Amount**

49.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
Authorized Signature

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td><strong>1 - 1</strong></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**

**Total PO Amount**

15.00
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<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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Schedule Total

148.41

Total PO Amount

148.41
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**
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**Attention:** Diana Carda
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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**Schedule Total**

$250.00

**Total PO Amount**

$250.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002498  
Henke,Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Ship To:**  
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000002498  
Henke,Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>3.00 EA</td>
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<td></td>
<td>20.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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United States

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>19.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1045.00

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### Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96
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<tr>
<td>Ma,Rong</td>
<td></td>
<td>Yes</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total** 58.27

**Total PO Amount** 58.27

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**Authorized Signature**
**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
  - **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**

- **0000000743**
- **Muchlinski, Magdalena N**
  - **6916 Bal Lake Dr**
  - **Fort Worth TX 76116-8018**
  - **United States**

**Ship To**

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**Attention**

- Center for Anatomical Sciences

**Bill To**

- UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Item/Description**

1. **Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods**

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**Schedule Total**

- **28.82**

**Total PO Amount**

- **28.82**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
30 days

**Payment Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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**Attention:** Physical Therapy

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Reimbursement

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
109.08

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**Purchase Order**

**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:  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

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Attention: Cell Biology & Immunology  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
244.36  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
74.95

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr /Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td></td>
</tr>
<tr>
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<td>EA</td>
<td>79.95</td>
<td></td>
<td>79.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

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- **Authorization Signature**
**Purchase Order**

**DUPLICATE**

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<td></td>
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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000001848

- Spence-Almaguer, Emily Elizabeth
- 4000 Hulen Pl Apt 470
- Fort Worth TX 76107-7383
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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**Schedule Total** | **42.17**

**Total PO Amount** | **42.17**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>US Department of Homeland Security</td>
<td></td>
<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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<td></td>
<td></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
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<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Vent cover for office</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Vent covers for office</td>
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**Schedule Total**  
21.99

**Total PO Amount**  
41.98

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
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<td>Michael's Cuisine lunch</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
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<td>56.23</td>
<td>56.23</td>
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<td></td>
<td>3 - 1</td>
<td>Conference registration reimbursement</td>
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<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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| Schedule Total | 60.88 |
| Schedule Total | 56.23 |
| Schedule Total | 120.00 |

**Total PO Amount** 237.11
## Purchase Order

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>225 Bailey Avenue</td>
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<td>Apt 225</td>
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<td>Fort Worth TX 76107</td>
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<tr>
<td>1 - 1 Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
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<td>120.00</td>
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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Fraud Prevention and Detection Fee, H1B</td>
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<td>EA</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |

| Jill.Roys@untsystem.edu |

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Md Abdullah Mamun--Texas Health Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement for wristrests purchased at Office Depot</td>
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**Schedule Total** 19.98  
**Total PO Amount** 19.98  

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<td>Ship To:</td>
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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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Schedule Total  
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Total PO Amount  
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**Total PO Amount**       
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

**Supplier:** 0000007308  
**Fort Worth Eye Associates**  
**5000 Collinwood Ave**  
**Fort Worth TX 76107**  
**United States**

### Ship To:

**Ship To:**  
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### Attention:

**Attention:** Clinical Trials-TCOM

### Bill To:

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Extended Amt**  
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**Authorized Signature**
**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States  

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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200.00
**Purchase Order**

**Supplier:** 0000014341  
Harsi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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Denton TX 76205  
United States

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**Unt Health Science Center**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018 | 1.00 | EA | 49.95 | 49.95 | 06/11/2018 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:**

- Replenishment Option: Standard

**Purchase Order**

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000015760 Blakley,Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Schedule Total

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Total PO Amount

150.00
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Schedule Total 150.00

Total PO Amount 150.00
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**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States

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**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015775
Ramos,Sky
5745 Lenore St
Fort Worth TX 76134
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Public Health Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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**Schedule Total**

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**Total PO Amount**

150.00

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---

**Attention:**  
Public Health Education
**Purchase Order**

**Untertak Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

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Denton TX 76205
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>3009 Lake Como Dr, Fort Worth TX 76107, United States</td>
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Schedule Total: 180.00

Total PO Amount: 180.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**

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<td>CARDS advisory and participation services_Giddens</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00
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### Supplier Information:

- **Supplier:** 0000015780
- **Name:** Smith, Debbie
- **Address:** 8329 Rolling Rock Dr, Fort Worth TX 76123, United States

### Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Public Health Education**

### Bill To:

- **UNT System Business Service Center**
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information:

- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total

- **90.00**

### Total PO Amount

- **90.00**

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Public Health Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total** 240.00

**Total PO Amount** 240.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Pediatrics

**Received By:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
**Unt System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Austin TX 78753</td>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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| Schedule Total | 480.75 |  
| Total PO Amount | 480.75 |  

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier Information

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<th>0000003733</th>
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<tbody>
<tr>
<td>Owen, Jan Patricia</td>
<td></td>
</tr>
<tr>
<td>24502 Rivercliff Cove</td>
<td></td>
</tr>
<tr>
<td>Spicewood TX 78669</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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## Ship To Information

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## Attention Information

Attention: Jan Owen

## Bill To Information

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
<td>813.81</td>
<td>06/14/2018</td>
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Schedule Total: 813.81

Total PO Amount: 813.81

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis,Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000021018 Charles River Laboratories Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
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**Schedule Total** 193.00

**Total PO Amount** 193.00
**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
<td>Standard</td>
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**Schedule Total:** 1102.68

**Total PO Amount:** 1102.68
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td>0000016162</td>
<td>Paloutzian, Andrea Dawn</td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

**Duplication**  
Purchase Order: HS763-0000144550  
Date: 06-15-2018  
Revision:

Shipping and Payment Terms:  
**Payment Terms:** 30 days  
**Freight Terms:** Dest pay & add  
**Ship Via:** GROUND  
**Phone/Email:** Jill.Roys@untsystem.edu  
**Currency:**

**Supplier:**  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**ATTENTION:** Physical Therapy  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1132.12</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000144562 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: 000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Center for Anatomical Sciences

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000015515  
  Human Anatomy Society  
  HSC  
  1112 Dallas Dr Ste 4000  
  Denton TX 76205  
  United States

### Ship To
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- UNT System Business Service Center  
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  invoices@untsystem.edu  
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- Denton TX 76205  
- United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Participation in the TABS Summer Bridge Program | | | | 500.00 | 500.00 | 06/22/2018

### Schedule Total
- 500.00

### Total PO Amount
- 500.00

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**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<td>1.00</td>
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<td>500.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Participation in the TABS Summer Bridge Program</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
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### Purchase Order

- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000001544
- Baker,Evangeline
- 1800 Chattanooga Dr
- Bedford TX 76022-7614
- United States

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#### Attention: Pediatrics

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#### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Health Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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<td>06/18/2018</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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Reim | 1.00 | EA | 275.50 | 275.50 | 06/19/2018 |

**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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Authorized Signature
**Purchase Order**

**UND System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>City</td>
<td>Slidell LA 70460</td>
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<tr>
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Denton TX 76205
United States

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<td>661.24</td>
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**Schedule Total**

| 661.24 |

**Total PO Amount**

| 661.24 |
### Purchase Order

#### Details
- **Supplier:** 0000001738 Mathis, Keisa Williams 8629 Paper Birch Ln Fort Worth TX 76123-5059 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/19/2018</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1.00</td>
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<td>103.45</td>
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<td>reimbursement</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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Schedule Total

Total PO Amount 720.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pediatrics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td></td>
</tr>
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**Schedule Total**: 16.83

**Total PO Amount**: 16.83

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>CME registration</td>
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**Schedule Total**

| Schedule Total | 49.00 |

**Total PO Amount**

| Total PO Amount | 49.00 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
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<td>06/29/2018</td>
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**Schedule Total**

- **210.00**

**Total PO Amount**

- **210.00**
# Purchase Order

**UNHSBSC**

**Address:**

**Supplier:** Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symp Reim</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>621.60</td>
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<td>06/20/2018</td>
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</table>

**Schedule Total:** 621.60

**Total PO Amount:** 621.60

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**Authorized Signature**
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## Purchase Order

**Issued By:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Park, Inwoo  
|          | 2300 Gutierrez Dr  
|          | Fort Worth TX 76177-7257  
|          | United States |  

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | 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

---

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016055 Ginikachukwu, Amara Obi 14634 Wynbourn Way Houston TX 77083 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intn'l Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
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<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>316.53</td>
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**Schedule Total**  
316.53

| 2        | flag                      | 1.00   | EA       | 6.71  | 6.71     | 06/28/2018  |

**Schedule Total**  
6.71

**Total PO Amount**  
323.24

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- Destination, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier:**

- 0000002633
- Zode, Gulab
- 3703 Byers Ave
- Fort Worth TX 76107-4534
- United States

**Ship To:**

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**Attention:**

- N Tx Eye Research Institute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

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**Line-Sch**

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<tr>
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<td>1.00</td>
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<td>06/29/2018</td>
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**Schedule Total**

- 8.65

**Total PO Amount**

- 8.65
### Purchase Order

**Supplier:** 0000005529
**Toofan, Jessica Manheim**
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td></td>
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**Total PO Amount**
70.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort Worth TX 76244  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 81.00

Total PO Amount: 81.00
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

---

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Schedule Total

120.94

Total PO Amount

120.94
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
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</table>

Schedule Total: 109.00

Total PO Amount: 109.00
| Supplier | 0000015848 | Wang, Xudong | Wang, Xudong |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Diana Carda |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Purchase Order**

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total**

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**Total PO Amount**

|          | 58.53 |
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
153.69

**Total PO Amount**
153.69

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
<td>282.31</td>
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**Total PO Amount**

282.31

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

**Attention:** Diana Carda

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

282.31

**Total PO Amount**

282.31
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Buyer:** Ladeke, Rebecca A  
940/369-5500  
Rebecca.Ladeke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Supplier: 0000015823</th>
<th>Buyer: Ladeke, Rebecca A</th>
</tr>
</thead>
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<tr>
<td>Tramel, Abby Elaine</td>
<td>Ladeke, Rebecca A</td>
</tr>
<tr>
<td>1701 Rogers Rd Apt 430</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Fort Worth TX 76107-6566</td>
<td><a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@untsystem.edu</a></td>
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</tbody>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>1.00</td>
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**Schedule Total:** 92.65

**Total PO Amount:** 92.65

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---

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order Date Revision:** HS763-0000144767 06-28-2018

---

**Purchase Order**

---

**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000006941</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Ctr f/Diversity &amp; Intrn1 Progs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saavedra, Alvaro Omar</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>5008 Blue Glen Dr</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>The Colony TX 75056-2524</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>3020.00</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Reimbursement for Zode lab luncheon</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
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**Purchase Order**

**UNTHSC**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Freight Terms**

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<td>GROUND</td>
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**Ship To**

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**注意**

Diana Carda

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000015846 Truonghuynh, Anh

11003 Dargail St

Sugar Land TX 77478

United States

---

**Tax Exempt?**

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**Schedule Total**

306.29

**Total PO Amount**

306.29
**Purchase Order**

**Suppliers:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018– Travel to UNTHSC back to home.</td>
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**Schedule Total**  
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**Total PO Amount**  
34.99

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**Authorized Signature**
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Schedule Total

| Total PO Amount | 60.00 |

Authorized Signature
## Purchase Order

**UNNT Health Science Center**  
**UNNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000316  
**Bugnariu, Nicoleta**  
**4404 Young Dr**  
**Carrollton TX 75010-1144**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JPS Health Network**  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>0000068486</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Public Health Education</td>
<td>UNT System Business Service Center</td>
<td></td>
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</table>
JPS True Worth and Stop Six Clinic TESSA partnership services |  |  |  |  |  |  | |  |  | |

| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
<td>322.21</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
<td>75.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
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<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
<td>30.00</td>
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Total PO Amount: 455.96
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for License and board fees | | 1.00 | EA | 616.60 | 616.60 | 07/03/2018

**Schedule Total** | **Total PO Amount** | **Authorized Signature**
--- | --- | ---
616.60 | 616.60 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention: Public Health Education</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total** 765.00

**Total PO Amount** 765.00
**Purchase Order**

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Muchlinski, Magdalena N</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Center for Anatomical Sciences</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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**Schedule Total**

20.99

**Total PO Amount**

20.99
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**
156.61

**Total PO Amount**
156.61

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
| Supplier: 0000022688 | US Department of Homeland Security | USCLIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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| Schedule Total | 1225.00 |

| Total PO Amount | 1225.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**

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<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
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<td></td>
<td>182.94</td>
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<tr>
<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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<td></td>
<td>70.35</td>
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<tr>
<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>07/17/2018</td>
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<tr>
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</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-14</td>
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<td>30 days</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>1000008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
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<td>Schedule Total</td>
<td>2366.10</td>
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</table>

| 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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United States

**Attention:** Inst for CV & Metabolic Dis
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
P.O. Box 13041  
Denton TX 76209  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total  

125.00

Total PO Amount  

125.00

Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
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Schedule Total 39.00

Total PO Amount 39.00

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of scrubs</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 166.76
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80
## Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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Denton TX 76205
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**
96.00

**Total PO Amount**
96.00
# Purchase Order

**UNL Health Science Center**  
**UNT System Business Service Center**,  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier: 0000003019 Luedtke, Robert R**  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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Authorized Signature
**Purchase Order**

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00
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Schedule Total 2000.00

Total PO Amount 2000.00
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td><strong>110.17</strong></td>
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<td>2</td>
<td>Committee lunch from Four Star Cafe</td>
<td>1.00</td>
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<td>44.92</td>
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**Total PO Amount** 155.09
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ghorpade, Anuja</td>
<td>Attention: Cell Biology &amp; Immunology</td>
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<tr>
<td>1300 Ashford Ct</td>
<td></td>
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<td>Colleyville TX 76034-4274</td>
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**Ship To:**

- **Buyer:** Barraza, Ashley  
  - Phone: 940/369-5500  
  - Email: Barraza@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**
  - **Mfg ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- **331.85**

**Total PO Amount**

- **331.85**

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States  

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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**Total PO Amount**  
53.64
**Purchase Order**

**UNSYSTEM**
**UN Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000007615
*Nejtek, Vicki Allene*
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  101.30
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
| Supplier | 0000002888 Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | N Tx Eye Research Institute |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

37.45

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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</table>

**Total PO Amount**

423.00
### Purchase Order

**Supplier:** 0000001382
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016812 DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States |
|---|
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Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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<tr>
<td>200.00</td>
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Authorized Signature
### Purchase Order

**Vendor:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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United States

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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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**Schedule Total**  
28.42

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<tbody>
<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
171.41

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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United States

**Supplemental Information:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66
**UNT Health Science Center**
UNT System Business Service Center
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United States

**Oklahoma Department of Libraries**
200 NE 18th St
Oklahoma City OK 73105
United States

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## Purchase Order

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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
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**Total PO Amount**

15747.13
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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United States

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<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
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Schedule Total: 70.31

Total PO Amount: 70.31

Authorized Signature
Purchase Order

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<tr>
<td>Additional</td>
<td>RPS0138</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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<td>Additional</td>
<td>RPS0140</td>
<td>1.00</td>
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<td>Additional</td>
<td>RPS0141</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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Schedule Total: 570.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>07/31/2018</td>
</tr>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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**Authorized Signature**
**Supplier:** 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

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## Purchase Order

###供应商:
0000000394 Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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Denton TX 76205  
United States

###税免信息?:

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<td>1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**注意:** 请参考详情
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>0000014461</th>
<th>Tims, Rachel</th>
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<tr>
<td>Address</td>
<td>824 Walls Blvd</td>
<td></td>
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<tr>
<td>City/State</td>
<td>Crowley TX 76036-3730</td>
<td></td>
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United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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**Schedule Total**

| **Total PO Amount** | 28.15 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
<td>2240.78</td>
<td>08/17/2018</td>
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Schedule Total: 2240.78

Total PO Amount: 2240.78

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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000007774
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

### Ship To:  
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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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<td>08/17/2018</td>
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### Schedule Total  
96.00

### Total PO Amount  
96.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 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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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>EA</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000007820 Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Library

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>EA</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
30.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 58.00

**Total PO Amount** 58.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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### Supplier

Supplier: 0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

### Ship To

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### Attention

Attention: Not Specified

### Bill To

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Denton TX 76205
United States

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Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States  

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States  

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**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Freight Terms
- Ship Via
  - Dest, prepay & add
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

- 250.00

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**Unternehmen:** University of North Texas Health Science Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Reimbursement for Lab Lunch at Samson  
Market Bistro  
8/9/18 with Alexa  
Kelly & Sarah Kim |        | 1.00     | EA  | 47.50    | 47.50        | 08/16/2018 |

**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:
000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

## Ship To:
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## Attention:
Institute for Healthy Aging

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Total PO Amount: 2000.00

Authorized Signature
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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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Schedule Total | 150.00

Total PO Amount | 150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>12.72</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006502  
**Fulton, Stephanie**  
**3527 Latma Drive**  
**Houston TX 77025**  
**United States**

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**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**

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
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Schedule Total 31.37

Total PO Amount 31.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier          | 0000012798  
| Patil, Rajkumar V | 701 Wickham Ct  
| Keller TX 76248   | United States  

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Institute for Healthy Aging |  

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>Standard</td>
<td>08/20/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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<td>08/20/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000003472  
  Sumien, Nathalie  
  6951 S West Dr  
  Burleson TX 76028-1851  
  United States

### Attention
- **Attention:** Institute for Healthy Aging

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt:**
  - Line-Sch: 1 - 1

### Tax Exempt ID:
- **Tax Exempt ID:**
  - Mfg ID

### Replenishment Option:
- **Replenishment Option:** Standard

### Line Item
- **Item/Description:** Business meal reimbursement - Lab staff meeting  
- **Mfg ID:**
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 106.69  
- **Extended Amt:** 106.69  
- **Due Date:** 08/22/2018

### Schedule Total
- **Schedule Total:** 106.69

### Total PO Amount
- **Total PO Amount:** 106.69

---

**Authorized Signature**
## Purchase Order

### Supplier:
000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

### Ship To:
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### Attention:
Family Medicine-Gen

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement

### Line-Item/Sch  
1 - 1

### Item/Description  
Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
45.75

### Extended Amt  
45.75

### Due Date  
08/28/2018

### Schedule Total  
45.75

### Total PO Amount  
45.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000002699</th>
<th>Severance,Jennifer J</th>
<th>Address: 4200 Grayhawk Ct</th>
<th>Fort Worth TX 76244-6337</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
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**Schedule Total**

| 48.17 |

**Total PO Amount**

| 48.17 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Bararra,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
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**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Schedule Total**: 46.27

**Total PO Amount**: 46.27

Authorized Signature
## Supplier
0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

## Ship To
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### Attention
SPH-Dean's Office

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Due Date</th>
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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>0000011580</td>
<td>Melissa</td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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## Total PO Amount
198.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Dent: 09-10-2018
Revision

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Order Date: HS763-0000146391

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
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<td>EA</td>
<td>128.80</td>
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Schedule Total

128.80

Total PO Amount

128.80
**Purchase Order**

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>EA</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meals</td>
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<td>255.45</td>
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000002937

### Line-Sch Item/Description
- AAP Dues

### Mfg ID
- 890.00

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 890.00

### Extended Amt
- 890.00

### Due Date
- 09/14/2018

**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

---

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---

**ATTENTION:** Family Medicine

---

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>00000023651</td>
<td>0000023651</td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
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<td>10/11/2018</td>
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**Schedule Total**
925.00

**Total PO Amount**
925.00
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000115 | Vishwanatha, Jamboor  
|----------------------|------------------|
|                      | 6832 Trinity Landing Dr S  
|                      | Fort Worth TX 76132-3753  
|                      | United States |

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**Denton TX 76205**  
**United States**

### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
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<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
**86.78**

**Total PO Amount**  
**86.78**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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<td>1.00</td>
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<td>55.60</td>
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Schedule Total 55.60

Total PO Amount 55.60
## Purchase Order

### Supplier Information
- **Supplier:** 0000000107
- **Jones, Harlan**
- **Address:** 7321 Wind Chime Dr, Fort Worth TX 76133-7039
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Attention:** Ctr f/Diversity & Intrnl Progs

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Tax Exempt Information
- **Tax Exempt?:**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
<td>94.69</td>
<td>09/27/2018</td>
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### Schedule Total
- **94.69**

### Total PO Amount
- **94.69**
**Purchase Order**

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz</td>
<td></td>
<td>1.00</td>
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<td>13.21</td>
<td>13.21</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
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<td>09/27/2018</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Montenegro, Debbie Elizabeth</td>
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**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>10.78</td>
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**Schedule Total** | 10.78 |

**Total PO Amount** | 10.78 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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United States

Tax Exempt? Yes
Tax Exempt ID: 1234567890

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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Schedule Total 147.61

Total PO Amount 147.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002699  
**Severance, Jennifer J**  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<td>Dr. Severance</td>
<td></td>
<td></td>
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<td>Standard</td>
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**Schedule Total**

- **36.21**

**Total PO Amount**

- **36.21**

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**Authorized Signature**
**Supplier:** 000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<td>1.00</td>
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<td>32.70</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<td>Rembursement for business meal</td>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000001063 Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States |

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**Attention:** Cell Biology & Immunology

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ghorpade Team Building Dinner</td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total** **700.00**

**Total PO Amount** **700.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | 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
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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Revision: |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer: Barraza, Ashley | Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Supplier:** 0000000107 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Ctr f/Diversity & Intr1 Progs  
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Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Meal reimbursement for conference attendance | | 1.00 | EA | 83.76 | 83.76 | 10/18/2018 |

**Schedule Total**

83.76

**Total PO Amount**

83.76
# Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Purchase Order**

- **Supplier:** 0000014134
  - Kelly, Alexa Pennavaria
  - 2521 Toler Ln
  - Irving TX 75062-5680
  - United States

- **Ship To:**
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- **Attention:** Center for Anatomical Sciences

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 65.00

**Total PO Amount**

- 65.00

*Authorized Signature*
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000053
Ian’s Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & IntrnI Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature

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30 days Dest, prepay & add

**Freight Terms**

GROUND

**Ship Via**

**Currency**

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**Schedule Total**  
181.55

**Total PO Amount**  
181.55
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 48.19

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
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<tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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<td>1.00</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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Authorized Signature
**Unt System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000001822 Su,Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 130.47

**Total PO Amount** 130.47

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

## Ship To
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Attention
Center for Anatomical Sciences

## Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Tax Exempt ID:

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## Schedule Total
125.28

## Total PO Amount
125.28

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorization: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total            34.10

Total PO Amount            34.10
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500 Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8.46

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**Schedule Total** 313.50

**Total PO Amount** 321.96

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

HS763-HS00000117 06-30-2023 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

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: 

Line-Sch Item/Description Mfg ID 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

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1-1 | Zimet research consulting | | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |

Schedule Total 6900.00

Total PO Amount 6900.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 000026604 Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>6200.00</td>
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**Schedule Total**

| Total PO Amount | 6200.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**QIAGEN NORTH AMERICA HOLDINGS, INC**
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

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<td>Buffer G2 (260/250)</td>
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<td>Buffer ATL (200ml)</td>
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<td>EZ1a2 DNA Investigator Kit (48)</td>
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**Total PO Amount:** 10376.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**DISTRIBUTOR**
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount:** 18275.41

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**Authorized Signature**
## Purchase Order

**Created By:** Steven Sutton

**Suppliers:**
- **0000013628**
  - Wright Choice Group, LLC
  - 3000 Custer Road #270-387
  - Plano TX 75075
  - United States

**Ship To:**
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**Attention:** Steven Sutton

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2022-0551

### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- **GROUND**

### Ship Via

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email:
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Currency

### Supplier:
- **0000013628**
- Wright Choice Group, LLC
- 3000 Custer Road #270-387
- Plano TX 75075
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td><strong>State:</strong></td>
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**THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**

---

**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0069

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Schedule Total
Total PO Amount

Authorized Signature
**Purchasing Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Phone/ Email</th>
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<tbody>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total:** 50310.00

**Total PO Amount:** 50310.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

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---

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**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Total PO Amount:** 187825.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** United States

**Bestellung**

**Bestellnummer:** HS763-HS00000285  
**Datum:** 07-18-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Lieferbedingungen:** Fracht bereits bezahlt & Gepäck

**Anlieferung:**

**Käufer:** Roys, Jill Kathryn  
**Telefon / Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Verkäufer:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston  
**Land:** United States

**Kontrollzeichen:** 2023-1026

**Bestellabschnitt**

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**Gesamtsaldo:** 262.58

**Gesamtsaldo:** 70.06

**Unterschrift:**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Dr. Kastellorizios

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|------------------|-------------------------------------|
| **Ship To:**     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**   | Dr. Kastellorizios                  |
| **Bill To:**     | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Excise Registration Code: 2023-1026

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Tax Exempt Registration Code:** 2023-1026

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**SHIP TO:**
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**ATTENTION:** Monika Parlov
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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<th>PO Price</th>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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**Schedule Total** 0.50

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<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total** 0.50

**Total PO Amount** 1.00

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Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000034179</td>
<td>White, Kimberly</td>
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<tr>
<td>Attention: Kori Wilson</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Supplier:

White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>MHP Kimberly White</td>
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### Schedule Total

| 5000.00 |

### Total PO Amount

| 5000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Suppliers: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
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: 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
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**  
6881.95

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Chkaiban, Aliza M**  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

---

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
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Schedule Total: **3418.00**

Schedule Total: **165.00**

Total PO Amount: **3583.00**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

Denton TX 76205
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Move/Install furniture Wilson Brauhaus</td>
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<td>3320.00</td>
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<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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**Total PO Amount:** 8377.50

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Authorized Signature

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<tr>
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<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2): P2 Paint Opt $(PR3): Gunmetal Metallic B: Black Mark Line</td>
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<td>35.00</td>
<td>EA</td>
<td>377.08</td>
<td>13197.80</td>
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<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<td>4</td>
<td>Interlink IQ Power Harness 60” w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
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<td>35.00</td>
<td>EA</td>
<td>129.36</td>
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<td>Interlink IQ Power Jumper 36” Mark Line For: Tag TG: TB.02a</td>
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Schedule Total

13197.80

6414.10

2185.92

4527.60

1533.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td><strong>6 - 1</strong></td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.s.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td></td>
<td>483.12</td>
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<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>1400.00</td>
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<td>07/28/2023</td>
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<tr>
<td><strong>8 - 1</strong></td>
<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.s.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
<td></td>
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<td>379.50</td>
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<td><strong>9 - 1</strong></td>
<td>24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M1:Loft.EV:Loft.</td>
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**Schedule Total**  
1533.84

**Schedule Total**  
483.12

**Schedule Total**  
1400.00

**Schedule Total**  
11385.00

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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<tr>
<td></td>
<td>60&quot; w/Pop-up 3 AC/1Open</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**

54718.02
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

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Authorized Signature
**Purchase Order**

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Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Authorized Signature**

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Additional information:

- **Supplier:** 000031787 Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt ID:** Replenishment Option: Standard
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.

Schedule Total 1840.00

Total PO Amount 205865.19
**Purchase Order**

| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1247.91</td>
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**Schedule Total** 1247.91

**Total PO Amount** 1247.91

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier</th>
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<tr>
<td>Locke Construction Services LLC</td>
<td>6904 NE 820</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>North Richland Hills TX 76180</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

### Line-Sch

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total:** 233450.59

**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78

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Authorized Signature
**Purchase Order**

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<td>24813.00</td>
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**Schedule Total**

24813.00

**Total PO Amount**

24813.00
**Purchase Order**

**Supplier:** 0000006604 AMazon COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>139 Samantha Ln</td>
<td></td>
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<td>Aledo TX 76008-5402</td>
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**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede Services Agreement</td>
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<td>1.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
**Purchase Order**

### Supplier Information
- **Supplier:** 0000010052
  - Transitions for Business
  - 3941 Legacy Dr Ste 204 MS B212
  - Plano TX 75093
  - United States

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### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:
- 2023-1288

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Option:** Standard

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<tr>
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<td>Transitions for Business - Jiaqi Yu</td>
<td>1.00</td>
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**Schedule Total**
- 2400.00

**Total PO Amount**
- 2400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sam's Coffee Services (23)</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Sonosite PX Ultrasound System | | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023

**Schedule Total:** 61600.00

2 | Transducer, C5-1 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023

**Schedule Total:** 19250.00

3 | Transducer, L15-4 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023

**Schedule Total:** 19250.00

4 | Transducer, L19-5 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023

**Schedule Total:** 9625.00

5 | Transducer, P5-1 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023

**Schedule Total:** 9625.00

6 | Sonosite PX Stand | | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023

**Schedule Total:** 18480.00

7 | Printer, B&W Hybrid Graphic, SONY UP- | | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023

**Schedule Total:** 2024.00

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Authorized Signature
## Purchase Order

### Authorized Signature

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bothell WA 98021-4444</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Note | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Replenishment Option | Standard |

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| Schedule Total | 0.00 |

| Total PO Amount | 139854.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 91.49

Schedule Total 843.60

Schedule Total 927.27

Schedule Total 143.20

Schedule Total 871.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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Schedule Total 1119.18

Total PO Amount 9624.62
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:**
Brendaliz Castro

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**
31110.00

**Total PO Amount**
31110.00

Authorized Signature
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Carmen Auerbach

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

240.19
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date**: 08-08-2023

**Supplier**: 0000023731 Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
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**: 2023-1286

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**Schedule Total**: 229.00

**Total PO Amount**: 229.00

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Schedule Total 14800.00

Total PO Amount 14800.00
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PO INCREASE #1 - Add’t Service Request for Materials Testing &amp; Observation</td>
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Schedule Total 2376.00

Total PO Amount 6220.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
$44201.71$
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

**Authorized Signature**

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<td>Buyer Laduke, Rebecca A</td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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27.34

| 2 - 1   | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 EA | 7.18 | 35.90 | 08/10/2023 | 35.90 |

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 32.93

|             | 2        | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total** 0.00

**Total PO Amount** 32.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Global Total Office Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>KSTRKLS-B----STD</td>
<td>1.00</td>
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<td>217.58</td>
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<td>Global Total Office Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>KT01---STD</td>
<td>1.00</td>
<td>EA</td>
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<td>08/10/2023</td>
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<td>3 - 1</td>
<td>Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
<td>PH3T6601----46--STD</td>
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<td>Global Total Office</td>
<td>ZTB7021----03---MERE-MG26--STD 70&quot;w x 21&quot; h, Tackboards for</td>
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**Schedule Total**

217.58

119.11

539.65

361.20

Authorized Signature
Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Authorized Signature**

---

### Supplier:
**nummer:** 0000047379  
**Name:** G L Seaman & Company  
**Adresse:** 2624 Welsenberger St  
**Adresse:** Fort Worth TX 76107  
**Adresse:** United States

### Ship To:
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 8 - 1   | Global Total Office  
236L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24"d x 36"w x 29.5"h, Storage Modules w/2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA | 1.00 EA  
819.15 | 819.15 | 08/10/2023 |
| 9 - 1  | Global Total Office  
272S55H-----ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | 1.00 EA  
1046.19 | 1046.19 | 08/10/2023 |
| 10 - 1 | Global Total Office  
224 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401------~STD 24"d x 72"w x 29.5"h, Full to Floor | 1.00 EA  
672.09 | 672.09 | 08/10/2023 |

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**Schedule Total:**  
**209.41**

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**Schedule Total:**  
**819.15**

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**Schedule Total:**  
**1046.19**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Single Pedestal Credenza with B/B/F on the Right, ZIRA (=: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>11 - 1</td>
<td>Global Total Office</td>
<td>Z3672FB3L-ZTOP-CMB-ZCHASS-CMB-A3-STD-36&quot; d x 72&quot;w x 29.5&quot;h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Schedule Total</td>
<td>672.09</td>
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|             | 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 |

**Authorized Signature**
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
461.15

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**Authorized Signature**
## Purchase Order

**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

<table>
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<td>08/14/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:**  
24805.78

**Total PO Amount:**  
24805.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
17006.01

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00000480</td>
<td>08-17-2023</td>
<td>1 - 2024-03-14</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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 |
| 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 |
| 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: 38577.97  
Schedule Total: 34440.00  
Schedule Total: 352.94

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1786

---

### Line No. | Item/Description | Tax Exempt 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

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5 - 1 | Room Support & Maintenance | | 1.00 | EA | 3630.34 | 3630.34 | 08/17/2023

**Schedule Total**  
3630.34

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**Total PO Amount**  
78706.65

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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[Image: purchase_order_paginated.jpg]
Suppliers: 000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

Ship To:  
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Attention: Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<th>Quantity</th>
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<th>Due Date</th>
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Schedule Total  
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Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Date  
Revision

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000029577  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CELL COUNTING KIT-8</td>
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**Schedule Total**  
248.00

| 2 - 1     | A003E             |        | 2.00     | EA  | 106.63   | 213.26       | 08/21/2023 |
|           | POLY-D-LYSINE 1.0 | MG/ML 20ML |          |     |          |              |          |

**Schedule Total**  
213.26

| 3 - 1     | MFLX7595551       |        | 2.00     | EA  | 137.00   | 274.00       | 08/21/2023 |
|           | MSTRFLX.ADH.COATED SLIDES144PK |      |          |     |          |              |          |

**Schedule Total**  
274.00

**Total PO Amount**  
735.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 160997.27
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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</table>

| Attention: Ashley Gomez Arias | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

| Schedule Total | 36160.00 |

**Total PO Amount**

| Total PO Amount | 36160.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00
### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 19440.00

**Total PO Amount** 19440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rabbit polyclonal to alpha smooth muscle actin</td>
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<td>Mouse monoclonal to Collagen III</td>
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<td>Rabbit Monoclonal to GCDFP-15</td>
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**Total PO Amount**  
2767.50

Authorized Signature
**Purchase Order**

**UN vests Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>24.00</td>
<td>EA</td>
<td>50.60</td>
<td>1214.40</td>
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**Schedule Total**

1214.40

**Total PO Amount**

1214.40

Authorized Signature

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**Purchase Order Details**

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<td>HS763-HS00000533</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>607.20</td>
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**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order  Date  Revision
HS763-HS00000542  09-01-2023  1 - 2024-03-14

Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND

Buyer  Phone/ Email
Laduke, Rebecca A  940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1386

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<td>Dr. Johnson Coaching</td>
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<td>1.00</td>
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Schedule Total

3850.00

Total PO Amount

3850.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>BALB/cJ Female 12 wks</td>
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<td>46.80</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1170.00

| 2 - 1    | 129P3/J Female 12 wks |        | 25.00    | EA  | 163.37   | 4084.25      | 09/01/2023 |

**Schedule Total**  
4084.25

| 3 - 1    | Box charg(s)         |        | 1.00     | EA  | 67.00    | 67.00        | 09/01/2023 |

**Schedule Total**  
67.00

| 4 - 1    | Freight             |        | 1.00     | EA  | 264.00   | 264.00       | 09/01/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
5585.25

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**Authorized Signature**
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**Purchase Order**

**Purchase Order**

<table>
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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00
# Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
22000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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**Attention:** Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8100.00

**Total PO Amount**

8100.00

Authorized Signature
## Purchase Order

### Supplier:

000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

### Ship To:

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### Attention:

Lacy Bowen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line-Sch

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<td>1.00</td>
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**Schedule Total**

1856.00

148.00

**Total PO Amount**

2004.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

5.39

| 2 - 1    | KleenSpec 590 Series   |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023  |
|          | Vaginal Speculum       |        |          |     |          |              |             |
|          | Medium 24/Bx            |        |          |     |          |              |             |

**Schedule Total**  

38.27

| 3 - 1    | Dropper Plus POC       |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023  |
|          | Urinalysis Dipstick    |        |          |     |          |              |             |
|          | Level 1/2 Control 1 Set|        |          |     |          |              |             |

**Schedule Total**  

37.93

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**Total PO Amount**  

81.59

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**Authorized Signature**
| Supplier | Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States |
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<td>Tikeya Calhoun</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
100.00 |

Total PO Amount  
100.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Code:** 2023-0536

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**Schedule Total**  
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**Total PO Amount**  
61000.00

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**Authorized Signature**
**UNH Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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---

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  

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Denton TX 76205  
United States

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**Excise Registration Code:** 2019-0166

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Training &amp; Consulting</td>
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<tr>
<td>18650 W Old US Highway</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20
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Schedule Total 50000.00

Total PO Amount 50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5400.00

**Total PO Amount**
5400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

342.36

63.14

23.56

15.19

138.26

38.73

Authorized Signature
### Purchase Order

- **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

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**Schedule Total:** 38.73

**Total PO Amount:** 621.24

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**Authorized Signature**
Purchase Order

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<td>Denton TX 76205</td>
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| Attention | Megan Raetz |

| Excise Registration Code | 2023-0992 |

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**Schedule Total:** 607.20

**Total PO Amount:** 607.20
**Purchase Order**

**SUPPLIER**: 0000004342
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To**:  
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This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
168000.00

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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>0000014141</th>
<th>Burroughs, Ramona</th>
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<tbody>
<tr>
<td></td>
<td>855 Montgomery St 4th Floor</td>
<td>Fort Worth TX 76107 United States</td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount**

138008.00

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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

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**Authorized Signature**

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**DUPLICATE**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Authorizations

**Authorizations**

**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003442 National Board of Osteopathic Medical Ex  
| Ship To |  
| Address | 8765 W Higgins Rd Ste 200  
| City/ZIP | Chicago IL 60631-4174  
| Country | United States

| Buyer | Roys,Jill Kathryn  
| Phone/Email | 940/369-5500 Jill.Roys@untsystem.edu

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Attention | Joanna Baksh  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/ZIP | Denton TX 76205  
| Country | United States

| Replenishment Option | Standard

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| Schedule Total | 12240.00 |

| Total PO Amount | 12240.00 |
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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### Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Due Date

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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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**Authorized Signature**
## Purchase Order

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<td>Blanket PO: Written and visual content/services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
</tr>
<tr>
<td>810 Waite Dr</td>
<td>Lewisville TX 75077-8581</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christine Keas</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>UOM</td>
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Total PO Amount 2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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| 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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

11295.00

**Total PO Amount**

11295.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000003442 National Board of Osteopathic Medical Ex
  8765 W Higgins Rd Ste 200
  8765 W Higgins Rd Ste 200
  Chicago IL 60631-4174
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Joanna Baksh

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total**

| 14300.00 |

**Total PO Amount**

| 14300.00 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Order Date Revision**
HS763-HS00000657 09-08-2023

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| Total PO Amount | 19600.00 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000692  
09-11-2023  
2024-03-14

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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Ship Via</td>
<td>Currency</td>
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<td>GROUND</td>
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**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 76486.42

**Authorized Signature**
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Schedule Total: 607.20

Total PO Amount: 607.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1997.37

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
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<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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|          | 95.00        |
|          | 180.00       |
|          | 125.00       |
|          | 45.00        |
|          | 135.00       |

Authorized Signature
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<td>Pad Absorbant Heavy, Roll 16x10 2 RL/CS</td>
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<td>Eosin Y Stain, Solution, IL, Nexgen</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000038079  
**Mercedes Scientific**  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

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**Purchase Order**  
**HS763-HS00000712**  
**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

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**Authorized Signature**
**Purchase Order**

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<td>Kate Covey Additional</td>
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**Total PO Amount**

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**Authorized Signature**

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**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:**

0000037140

CoDesigned Collaborative LTD

14 Artisan Ct

Durango CO 81301-4557

United States

---

**Ship To:**

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**Attention:**

Dennys Arrieta

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:**

2023-1343

---

---
**Purchase Order**

| Supplier: 0000026889 RamSoft USA Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
<td>1.00</td>
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**Schedule Total**

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21457.20
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**Total PO Amount**

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21457.20
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1-1 | 6413310 DAVIDSON FIXATIVE 1L | 1.00 | EA | 98.00 | 98.00 | 09/12/2023

Schedule Total: 98.00

2 | 2-1 | 7204745 MICRO SURGICAL KNIFE 450 | 4.00 | PK | 55.00 | 220.00 | 09/12/2023

Schedule Total: 220.00

3 | 3-1 | 8302556 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
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Replenishment Option: Standard

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**Total PO Amount:** 15306.00
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**Total PO Amount**: $53473.72
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Spok, Inc.**
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

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**Schedule Total**

340.00

**Total PO Amount**

340.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
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<td>14408.60</td>
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Schedule Total 14408.60

Total PO Amount 14408.60
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1237

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<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24</td>
<td>1.00</td>
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<td>79950.00</td>
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Schedule Total 79950.00

Total PO Amount 79950.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<td>1 – 1</td>
<td>Creative Circle – Graphic Designer – Carlisle Ross</td>
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<td>79920.00</td>
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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006483 Clear Channel Outdoor Inc</th>
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<td><strong>Attention:</strong> Julia Casados</td>
<td><strong>Supplier:</strong> 0000006483 Clear Channel Outdoor Inc 3700 E Randol Mill Rd Arlington TX 76011 United States</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Clear Channel - FY24</td>
<td>81721.98</td>
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**Total PO Amount**  
81721.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order.
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**Excise Registration Code:** 2023-1027

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<td>CTO MACBOOK AIR 13IN</td>
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<td>M2 10C GPU16GB 512GB</td>
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|          | CANCEL

**Schedule Total**

**Total PO Amount** 1681.44

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Authorized Signature

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<td>4.00</td>
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<td>Processing Fee</td>
<td>4.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0005

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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt?**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>CBH Planter - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
39580.64

**Total PO Amount**  
158713.27

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **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---STDCASTION, 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---STDCASTION, 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, ADAPATABILITIES~:(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 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Ensolum Elevator Materials Testing</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001652

Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Mfg ID</td>
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**Schedule Total**

| 8500.00 |

**Total PO Amount**

| 8500.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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Schedule Total 65000.04

Total PO Amount 65000.04

Authorized Signature
## UNT System Business Service Center
### Purchase Order

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**
49835.57

**Total PO Amount**
49835.57

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Authorized Signature
**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Excise Registration Code: 2017-0753

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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Unternehmen: UNT Health Science Center**

**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00000795

**Datum:** 09-15-2023

**Zahlungsbedingungen:** 30 Tage, Vorzahltarif

**Freight Term:** Ziel, Vorzahltarif

**Lieferadresse:**

<table>
<thead>
<tr>
<th>Lieferant: 0000001652</th>
<th>Davis Medical Office Services</th>
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<tr>
<td>Adresse: 8311 Thornridge Dr</td>
<td>North Richland Hills TX 76182</td>
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<tr>
<td>United States</td>
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**Käufer:**

<table>
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<th>Babcock, Rebecca A</th>
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<tr>
<td>Adresse: 1112 Dallas Dr., Ste. 4200</td>
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**Auftragsbearbeiter:** Jessica Powers

**Bestelladresse:**

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**Total PO Betrag:** 2000.00
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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| 2 - 1    | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 |
|          |                  |                |        |          |     |          |              |         |
| Schedule Total | 1375.00 |

| 3 - 1    | labor to install panel on CBH building | | | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 |
|          |                  |                |        |          |     |          |              |         |
| Schedule Total | 2750.00 |

**Total PO Amount** 5325.00

Authorized Signature
# Purchase Order

**Suppliers:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<td>09/18/2023</td>
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**UOM:**

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**Due Date:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Tax Exempt**?

**Replenishment Option**:

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>PO Box 936279</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
**50000.00**

**Total PO Amount**  
**50000.00**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1029

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

Excise Registration Code: 2023-1029
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

**Supplier:** 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**  
240563.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication and Dispatch Information**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier Information**

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
3080.11

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Thermo Fisher Scientific**
28 Schenck Pkwy
Asheville NC 28803
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To**

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**Attention**

Rebecca Clark

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Schedule Total**

6547.00

**Total PO Amount**

6547.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1460.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 936279 Atlanta GA 31193-3027 United States |

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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| Schedule Total | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |
**Purchase Order**

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**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**: 15206.00

**Total PO Amount**: 15206.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier
0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

## Buyer
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
RebeccaLaduke@untsystem.edu

## Ship To
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## Attention
Madison Silva

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code
2024-0031

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>14803.00</td>
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**Total PO Amount**  
14803.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | 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 |
| 1 - 1 | | | | | | | | |
| 2 - 1 | labor to deliver and install chairs | | | 1.00 | EA | 287.29 | 287.29 | 09/19/2023 |

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Patricia Dossey

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00000848 | 09-19-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepaid & add | GROUND |

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 6362.64 |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 287.29 |

**Total PO Amount** 6649.93

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY 24 PRIORITY POWER</td>
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<td>22650.00</td>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorizing Signature**

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**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
21404.10
# Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total** 110186.00

**Total PO Amount** 110186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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*Schedule Total*  
110000.00

*Total PO Amount*  
110000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
## Purchase Order

**Purchase Order Date**: 09-20-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: ABBA Cremation and Mortuary Service
- **Address**: PO Box 1568, Quinlan TX 75474, United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Henson

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Line Item

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**Schedule Total**: 35000.00

**Total PO Amount**: 35000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER & SHIP TO
- **Supplier:** 0000003274
  Red River Medical Institute
  4210 Eagle Dr
  Mansfield TX 76063
  United States

- **Ship To:**
  This is not a valid Purchase Order.
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---

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Details

- **Supplier:** 0000016071  
  AlloE Solutions  
  2510 W 6th St  
  Lawrence KS 66049  
  United States

### Ship To Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Details

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791 navig LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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36000.00  
09/21/2023  

**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1120000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PO Box 936279  
Atlanta GA 31193-3027  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Change Order - Reprint**

- **Purchase Order**: HS763-HS0000889  
**Date**: 09-21-2023  
**Revision**: 1 - 2024-03-14

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**Attention:** Jessica Powers

**Line-Sch**

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**Total PO Amount**: 145000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** James Calaway

**Excise Registration Code:** 2023-1326

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Schedule Total 16010.58

| 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   |          | 3000.00        |

Schedule Total 3000.00

| 15-1     | REPLACE PO 168985 - Quote 3773 - Project Management Services |        | 1.00 | EA  | 1200.00       | 1200.00  | 09/21/2023   |          | 1200.00        |

Schedule Total 1200.00

| 16-1     | REPLACE PO 168985 - Quote 3773 - Delivery & Installation |        | 1.00 | EA  | 22113.15      | 22113.15 | 09/21/2023   |          | 22113.15       |

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   |          | 5143.74        |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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18 - 1  
PO INCREASE #1 - TRIP FEE FOR 12 TABLES  
Quantity: 1.00 EA  
PO Price: 452.00  
Due Date: 09/21/2023  
Extended Amt: 452.00  
Schedule Total: 452.00

**Total PO Amount:** 585699.09

Authorized Signature
### Purchase Order

**Therefore Order**

UNTS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21705.00

**Total PO Amount**

21705.00

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Authorized Signature

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Catalyst Health Group**
8277 Belleview Dr
Plano TX 75024-0358
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000018492 | **Ship To:** | Attention: | Jessica Powers | **Bill To:** | UNT System Business Service Center |
| Supplier: | Catalyst Health Group | **Ship To:** | Attention: | Jessica Powers | **Bill To:** | Send Invoices to: invoices@untsystem.edu |
| Supplier: | Catalyst Health Group | **Ship To:** | Attention: | Jessica Powers | **Bill To:** | 1112 Dallas Dr., Ste. 4200 |
| Supplier: | Catalyst Health Group | **Ship To:** | Attention: | Jessica Powers | **Bill To:** | Denton TX 76205 |
| Supplier: | Catalyst Health Group | **Ship To:** | Attention: | Jessica Powers | **Bill To:** | United States |

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1 - 1 Service Form Request

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**Schedule Total**

176796.00

**Total PO Amount**

176796.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**  
---

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### Purchase Order

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<td>09-21-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>EA</td>
<td>600.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
**600.00**

**Total PO Amount**  
**600.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000036052  
**Earl, James**  
**6266 Salem Cir #213**  
**Fort Worth TX 76132**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0035

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### Tax Exempt?

**Line Item**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 779.80

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Attention: Wei Zhang  
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
30 days Dest, prepay & add GROUND  
Currency  
Freight Terms  
30 days Dest, prepay & add GROUND  
Ship Via  
**Total PO Amount** 779.80

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Schedule Total**  
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**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

362.00

**Total PO Amount**

362.00

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
**Phone/Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Date Revision**
HS763-HS00000929  
09-25-2023

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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**Authorized Signature**
**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Schaefer - Brand Awareness |  | 1.00 | EA | 675000.00 | 675000.00 | 09/25/2023

**Schedule Total** 675000.00

**Total PO Amount** 675000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026768 Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026768 Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

**Tax Exempt?** **Tax Exempt ID:**

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 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
**Purchase Order**

**SUPPLIER**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
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 Code:** 2023-1029

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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

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<td>Attention:</td>
<td>Dr. Xiaowei Dong</td>
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Schedule Total: 8018.00

Total PO Amount: 8018.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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Attention: Library

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

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<td>FY2024 Blanket PO-Printer Leases</td>
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**Total PO Amount**  
16241.52

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**:  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: Brinks Incorporated  
- **Address**: 555 Dividend Dr  
  
Coppell TX 75019  
United States

---

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04
**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>598455.00</td>
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**Schedule Total**
598455.00

**Total PO Amount**
598455.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair #26</td>
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<td>3605.00</td>
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**Schedule Total:** 3605.00

**Total PO Amount:** 3605.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 1-0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013

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<td>Services Aranda Naranjo</td>
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# Purchase Order

**Authorization:**

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
1500.00

**Total POAmount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 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**
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**Total PO Amount**
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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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
**Purchase Order**

**Provider:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Seller:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** NIRUPAMA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Item/Description**

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<th>Line-Sch</th>
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**Schedule Total**  
157.50

**Total PO Amount**  
229.14
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039290 celprogen

3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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**Schedule Total**

605.00

| 2 - 1    | Human Corneal    |               | 1.00 EA  |     |                       | 144.10   | 144.10       | 09/28/2023 |
|          | Endothelial Cell Culture Media with Serum |               |          |     | Standard              |          |              |             |

**Schedule Total**

144.10

| 3 - 1    | Human Corneal    |               | 1.00 EA  |     |                       | 55.00    | 55.00        | 09/28/2023 |
|          | Endothelial Cell Culture Flasks - T75 Flask (5/Pk) |               |          |     | Standard              |          |              |             |

**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 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 54.00 |
| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 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 acct: 524186780 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| Schedule Total | 0.00 |

**Total PO Amount**  
1020.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**

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**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120 #11
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
43738.69

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>United States</td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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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

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**Schedule Total**
21382.14

**Total PO Amount**
21382.14

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 - 1 | Service Form Request |  |  | 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023

**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier</th>
<th>Concept3D Inc</th>
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<tr>
<td>Address</td>
<td>1800 Wazee Street Suite 300 Denver CO 80202 United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Roys.JillKathryn@untsystem.edu

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**Schedule Total**

| 12200.00 |

**Total PO Amount**

| 12200.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Supplier: 0000035419</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kimberly Williams</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Ship To: Candace K. Wilson</td>
<td>Attention: Kimberly Williams</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>0000035419</td>
<td>Lori Millner</td>
<td>63 Abbey Woods Ln</td>
<td>Dallas TX 75248-7900</td>
<td>United States</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>63 Abbey Woods Ln</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total 8000.00

Total PO Amount 8000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Flue vaccine - syringes</td>
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Schedule Total: 2608.50

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Schedule Total: 0.00

Total PO Amount: 2608.50
**Vendor:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1606461.57
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2036.80
**Purchase Order**

Author: DUPLICATE Dispatch Via Print

**Purchase Order**
HS763-HS00001046  10-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:**
DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:  

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<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
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**Total PO Amount**

463.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

### Tax Exempt?

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**Schedule Total** 37500.00

**Total PO Amount** 37500.00
# Purchase Order

**Date:** 10-03-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total:** 10751.76

**Total PO Amount:** 10751.76

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**Authorized Signature**
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: 0000006293 Christus Spohn Health System 919 Hidden Rdg
Irving TX 75038-3813
United States

### Tax Exempt ID: 000006293 Christus Spohn AY23-24

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**Schedule Total** 63000.00

**Total PO Amount** 63000.00
**Purchase Order**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
131600.00  

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**Excise Registration Code:** 2022-1085  

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:
000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1029

### Tax Exempt Option:
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 25.49

Schedule Total 280.35

Schedule Total 31.44

Total PO Amount 337.28

Authorized Signature
## Purchase Order

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0089

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**Total PO Amount**

40500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4229.00

**Total PO Amount**

4229.00

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**Schedule Total**: 211309.00

**Total PO Amount**: 211309.00

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**Supplier**: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention**: Rebecca Clark
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1148259.63

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

**Total PO Amount:** 1053584.00

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**Authorized Signature**
**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00
**Supplier:** 000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**

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**Total PO Amount**

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Schedule Total

Total PO Amount

77200.00

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United States

Supplier: 0000008289 Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**
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**Total PO Amount**
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**Duplicate**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**

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**Total PO Amount**

30000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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Schedule Total: 90000.00

Total PO Amount: 90000.00

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Authorized Signature
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2024-0050

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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
1500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

---

**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
<td>No</td>
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| 2 - 1    | Dell Dock-WD19s 130w Power delivery 180w Power Supply | No | 17.00 | EA | 195.00 | 3315.00 | 10/05/2023 |
|          |                  |             | Schedule Total  | 3315.00 |

**Total PO Amount**  
29665.00

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**Authorized Signature**
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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<td>Standard</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>USC_Toga$1,384,932.00</td>
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<td>EA</td>
<td>1384932.00</td>
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**Schedule Total**  

1384932.00

**Total PO Amount**  

1384932.00
**Purchase Order**

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark

---

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<td>Gerorgetown_859,323.00</td>
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<td>859323.00</td>
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**Schedule Total**  859323.00

**Total PO Amount**  859323.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000028124 | Children's Hospital Los Angeles |
| Ship To:  |         | 4650 W Sunset Blvd m/c 97 |
|          |         | Los Angeles CA 90027-6062 |
|          |         | United States |

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
380958.00

**Total PO Amount**
380958.00

Authorized Signature

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**UNT System Business Service Center**
Denton TX 76205
United States
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006428
- **University Texas Health Science Houston**
- **Financial Administrative Services**
- **PO Box 301418**
- **Dallas TX 75303-1418**
- **United States**

### Ship To

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### Attention

- **Attention:** Laura Gonzalez

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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### Schedule Total

| Schedule Total | 468079.00 |

### Total PO Amount

| Total PO Amount | 468079.00 |
**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Order Details

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<th>Line</th>
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<td>Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR</td>
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<td>18452.92</td>
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**Total PO Amount:** 32092.70
**Purchase Order**

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**Schedule Total**

5530.00

5530.01

**Total PO Amount**

5530.01
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

**Authorized Signature**
## Purchase Order

**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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
## Purchase Order

**UNTHSC**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

### Phone/ Email
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier:
- **0000010052**  
- **Transitions for Business**  
- **3941 Legacy Dr Ste 204 MS B212**  
- **Plano TX 75093**  
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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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?
- **Yes**

### 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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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
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**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line Item

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**Schedule Total**  
2491.06  
84.30  
9.72  
6.35  
27.34  
247.38

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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Authorized Signature
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 2945.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
|----------------------|------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** Stephanie Etter | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Authorized Signature
## Purchase Order

**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092

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**Total PO Amount**

60000.00

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**Authorized Signature**
# Purchase Order

## Duplicate

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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

## Supplier:

Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

## Excise Registration Code:

2024-0123

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch

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**Total PO Amount:** 55000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
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<td>129 Buckingham Way</td>
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<td>Mount Laurel NJ 08054-6406</td>
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**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total**

97500.00

**Total PO Amount**

97500.00
## Purchase Order

**Shipping Address:**
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Henry Schein Inc  
**Address:** 520 S. Rock Blvd., Reno NV 89502, United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Item Details

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### Total PO Amount

242.00

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---

**Attention:** Stephanie Etter

---

Authorized Signature
## Purchase Order

**Supplier:** 000002415
- Oncore Healthcare dba Biocycle Inc
- 2613 Skyway Dr
- Grand Prairie TX 75052
- United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**

14337.00

**Total PO Amount**

14337.00
**Supplier:** 000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mitten Milligan  
**Bill To:** UN System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

CHANCE ORDER - REPRINT

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| Payment Terms | Freight Terms          | Ship Via | |
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| 30 days       | Dest, prepay & add     | GROUND   | |

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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**Schedule Total** 13750.00

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**Schedule Total** 0.01

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**Schedule Total** 9185.00

**Total PO Amount** 22935.01
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Schedule Total  

840.00

Total PO Amount  

840.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000035091  
St. Joseph’s Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 76720.00

Total PO Amount: 76720.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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Attention: Rebecca Clark  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
40085.00

Total PO Amount  
40085.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total  
Total PO Amount

**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

**Authorized Signature**
**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:**
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5125.50

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**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**

26350.00

**Total PO Amount**

26350.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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<tr>
<td>1 - 1</td>
<td>WBP // NC Mortuary FY24 Invoices</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>10/13/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

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<td>FAC Renovate Deck - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

|          |                   |        |          |     |          |              | 16520.01       |
### Purchase Order

- **Supplier:** 0000013300  
  Bunker, Carol  
  2220 Larry Dr  
  Dallas TX 75228  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** PWH @ Modlin  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>MHP Bunker 9/1/24-8/31/24</td>
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<td>EA</td>
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<td>25000.00</td>
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**Schedule Total**  

|          | 25000.00 |

**Total PO Amount**  

|          | 25000.00 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034821 Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-1</td>
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<td>MHP Heldenbrand 9/1/23-8/31/24</td>
<td>18000.00</td>
<td>10/16/2023</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>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</td>
<td></td>
<td>2.00</td>
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<td>1596.80</td>
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**Schedule Total**  
1596.80

**Schedule Total**  
51.44

**Total PO Amount**  
1648.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
3600.00

|             |                | 2        | Assessment Fee |        | 1.00     | EA  | Standard             | 250.00   | 250.00       | 10/16/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
3850.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
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<td>EA</td>
<td>9360.00</td>
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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Key features and details: Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell lysate, Serum, Tissue lysate, Urine | | 1.00 | EA | 660.00 | 660.00 | 10/17/2023

**Schedule Total**  660.00

**Total PO Amount**  660.00
### Purchase Order

**Duplicata**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 7226.00

**Total PO Amount:** 7226.00

Authorized Signature
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<td>Public Exposure Survey (Radiography)</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
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## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>O030810ML OSMIUM TETROXIDE IN W 10ML</td>
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**Total PO Amount**  
952.52

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>25200072 TRYPSIN EDTA 500ML</td>
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<td>703579 CNPASE5H9L10MONOANTIBODY</td>
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<td>A11008 ALEXA FLUOR 488 GOAT A</td>
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**Total PO Amount** 1016.40

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000022291 Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Acclaim Physician Group Inc**
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total** 975000.00

**Total PO Amount** 975000.00
UNTHSC  Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453 | University of Southern California | Sponsored Projects Accounting  
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<tr>
<td>Address: 3500 S Figueroa St Ste 102</td>
<td>Los Angeles CA 90089-8001</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

<table>
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**Schedule Total:** 1038626.00

**Total PO Amount:** 1038626.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### UNT System Business Service Center
Denton TX 76205  
United States

### Supplier:
0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

### Ship To:
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### Attention:
Dennys Arrieta

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

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### Schedule Total
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### Total PO Amount
16596.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total**

| 144462.96 |

**Total PO Amount**

| 144462.96 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total:** 2089.87

**Total PO Amount:** 2089.87

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>5.00</td>
<td>EA</td>
<td>98.88</td>
<td>494.40</td>
<td>10/18/2023</td>
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<td>4</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>EA</td>
<td>20.60</td>
<td>103.00</td>
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<td>5</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>352.26</td>
<td>2818.08</td>
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<td>6</td>
<td>Prime Plus Vet Auto</td>
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<td>8.00</td>
<td>EA</td>
<td>247.20</td>
<td>1977.60</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| QC Cartridge 105  
Sample with Creat/BUN  | 7 – 1  
Prime Plus Vet  
Reference Cartridge  | 2.00 EA  | 128.75  | 257.50  | 10/18/2023 | 1977.60 |
| 8 – 1  
Thermal Paper (5 Rolls/Pkg)  | 2.00 EA  | 26.07  | 52.14  | 10/18/2023 | 52.14 |

**Total PO Amount**  
29393.47
**Authorized Signature**

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**Purchase Order**

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<th>SUPPLIER</th>
<th>UNIVERSITY CORPORATION CSU Northridge</th>
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<tr>
<td>Address</td>
<td>18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States</td>
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</tbody>
</table>

**SHIPPING TO:**

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**Attention:** Cristina Cubas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>10/19/2023</td>
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**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DTPLICATE

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<tr>
<td>HS763-HS00001289</td>
<td>10-19-2023</td>
<td>Print</td>
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## Payment Terms
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier
- **0000004564**  
- **USA Scientific**  
- **PO Box 3565**  
- **Ocala FL 34478-3565**  
- **United States**

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **DR. KRISHNAMOORTHY**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>1 - 1</td>
<td>CytoOne-pivot-scaper</td>
<td></td>
<td>2.00</td>
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<td>187.90</td>
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**Schedule Total**: 375.80

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**Schedule Total**: 49.00

**Total PO Amount**: 424.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>Subaward University CSUN_Dr. John Valdovinos</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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</table>

**Buyer**: Laduke, Rebecca A  
Phone/ Email: 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 Service Center  
Send Invoices to: 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**

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<th>UCSD_10-23-RF00283</th>
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<td>1.00</td>
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Schedule Total: 12109.00

Total PO Amount: 12109.00

**Authorized Signature**
This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>USC_Rissman_$10,548.00</td>
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<td>10548.00</td>
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Schedule Total: 10548.00

Total PO Amount: 10548.00
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 UCSF_10-23-</td>
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**Schedule Total** 104671.00

**Total PO Amount** 104671.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tubing Adapters, pkg of 10</td>
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<td>FEP Tubing 1m x 10/pkg</td>
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<td>302.00</td>
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**Schedule Total**

8106.12

1156.90

4530.00

45.00

**Total PO Amount**

13838.02

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# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000034594 Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Line-Sch</td>
<td>UC Irvine 10-23_RF00284_&amp;_230,823.00</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
411.34

**Schedule Total**
197.88

**Total PO Amount**
609.22
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001887  
EnviGo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
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<td>205.20</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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<td>5 - 1</td>
<td>DESKTOP POWER MODULE</td>
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<td>205.20</td>
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</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Patricia Dossey

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### TAX EXEMPT

**Tax Exempt?**

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<tr>
<td><strong>6 - 1</strong></td>
<td>FOR LINES 6-46 AIS</td>
<td></td>
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<td>LINES ONLY- PRICE EACH PER STATION</td>
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<td></td>
<td>IS$1,711.80 EACH, FOR (13)STATIONS GIVES A SUBTOTAL OF$22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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<tr>
<td><strong>7 - 1</strong></td>
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<tr>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total**

- **820.80**
- **22253.40**
- **243.00**
- **4170.00**

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Buyer</strong> Morales,Gabriel Adrian</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount** 31131.21
**Purchase Order**

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<td>Regents of University of California SF</td>
<td>PO Box 748872</td>
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<tr>
<td>Los Angeles CA 90074-4872</td>
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<td>Rebecca Clark</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** 

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**Schedule Total**  
100791.00  

**Total PO Amount**  
100791.00
## Purchase Order

- **Vendor:** Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Fax:** 940/369-5500  
  Jill.Roys@untsystem.edu

- **Attention:** Lane Beeman  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-1026

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<td>FSHRBRND UNDERPAD 20X24 50/PK</td>
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**Schedule Total:** 134.10

**Total PO Amount:** 134.10

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**Authorized Signature**
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>96.83</td>
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**Schedule Total**  
96.83

**Total PO Amount**  
96.83

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**Authorized Signature**
**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31184.00

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Authorized Signature
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<tr>
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**Ship To:**

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**Attention:** PWH @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0058

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**Schedule Total:**

15000.00

**Total PO Amount:**

15000.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Healthy Start

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
19244.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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#### Payment Terms

| Supplier: 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |

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<tr>
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
3531.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount** 61827.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 339.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.94

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>O'Neil,Kevin William</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Supplier:** 0000039473  
O'Neil,Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

---

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000006533  
**BRUKER AXS LLC**  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total:** 12705.00

**Total PO Amount:** 12705.00

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**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Purchase Order Details:**

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**Schedule Total:** 2679151.00

**Total PO Amount:** 2679151.00

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**Supplier:** 0000010844  
**Name:** Henry M Jackson  
**Company:** Foundation For The Advancement of Military Medicine Inc  
**Address:** 6720-A Rockledge Dr Ste 100  
**City:** Bethesda  
**State:** MD  
**Postal Code:** 20817-1883  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier:</th>
<th>Washington University</th>
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<td>700 Rosedale Ave</td>
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<td>Saint Louis MO 63112-1408</td>
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| Buyer: | Laduke, Rebecca A |
| Phone: | 940/369-5500 |
| Email: | Rebecca.Laduke@untsystem.edu |

| Attention: | Rebecca Clark |
| Bill To:   | UNT System Business Service Center |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City/State| Denton TX 76205 |
| United States | |

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Schedule Total: 12591.00

Total PO Amount: 12591.00
Buyer: 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

Supplier: 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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Schedule Total  
31768.00

Total PO Amount  
31768.00
**Purchase Order**

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<td>Chicago IL 60674</td>
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| Ship To: Morales, Gabriel Adrian |
| Phone: 940/369-5500 |
| Email: Gabriel.Morales@untsystem.edu |

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<th>Lynn Peavey Company</th>
<th>PO Box 14100</th>
<th>Lenexa KS 66285-4100</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item

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**Schedule Total:** 3696.00

**Total PO Amount:** 3696.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 289277.00

Total PO Amount: 289277.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Number
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature


**Purchase Order**

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<tbody>
<tr>
<td>HS763-HS00001370</td>
<td>10-26-2023</td>
<td>1 - 2024-03-14</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015059

**ECG Management Consultants**

11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-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

2 – 1

ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)

1.00

EA

6000.00

6000.00

10/26/2023

Schedule Total

Total PO Amount

44320.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Stephanie Hernandez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-----------------------------------------------|------------------------------|------------------------------------------|
| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | | | |

## Payment Terms  
30 days  
**Ship Via** GROUND  
**Currency**

<table>
<thead>
<tr>
<th>Buyer</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Line Item Details  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>10/26/2023</td>
</tr>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
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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

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Rees_10-23_$4,630.25</td>
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<td>1.00 EA</td>
<td>4630.25</td>
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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
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<td>97952.40</td>
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<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 124621.89

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Replenishment Option: Standard

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<td>EA</td>
<td>16.00</td>
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<td></td>
<td>dimethoxyphenyl) acetate</td>
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<td></td>
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**Total PO Amount**  
58.00
## Purchase Order

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Excise Registration Code:** 2023-1044

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<td>1 - 1</td>
<td>Licenses for Class of 2026 cohort</td>
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<td>11875.00</td>
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**Schedule Total:** 11875.00

**Total PO Amount:** 11875.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000001845</th>
<th>One Stop Printing Inc</th>
<th>2904 Cullen St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Karen Coleman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Signs for RAM 2023</td>
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<td>1118.74</td>
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**Schedule Total**
1118.74

**Total PO Amount**
1118.74
## Change Order - Reprint

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<tr>
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<td>10-29-2023</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
- **Supplier:** 0000003631
- **Thorpe, Roland J**
- **9812 Sherwood Farm Rd**
- **Owings Mills MD 21117**
- **United States**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Coleen Franckowiak

---

### Line
- **Line- Sch:** 1 - 1
- **Item/Description:** consulting services

<table>
<thead>
<tr>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
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### Schedule Total
- **Schedule Total:** 2000.00

### Total PO Amount
- **Total PO Amount:** 2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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**
UNTHSC:

Case number:

$2000006187

Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

This is not a valid Purchase Order.
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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:

Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To:

Bill To:

Tax Exempt? Tax Exempt ID:

Line- 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

Total PO Amount

8880.00

8880.00

Authorized Signature
# Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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**Schedule Total:** 77.86

**Total PO Amount:** 77.86

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>$5,000</td>
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<td>10/30/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
<table>
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<tr>
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<tr>
<td>Attention: Rebecca Laduke</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Buyer: Rebecca A Laduke</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-31-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
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<tr>
<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
<tr>
<td>Attention: Coleen Franckowiak</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>1500.00</td>
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<td>10/31/2023</td>
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**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4100.00

Total PO Amount 4100.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Anna Heyerdahl  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Orkin FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>17740.00</td>
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<td>11/02/2023</td>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

TX A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

Tax Exempt Code: 2024-0180

Supplier: 0000035688

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Subaward University of Houston 2.1</td>
<td>671513.00</td>
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<td>EA</td>
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<td>11/03/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Maintenance and Support /Programming Services</td>
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<td>40.00</td>
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<td>85.00</td>
<td>3400.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier:
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1 - 1  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
**Purchase Order**

| Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount** 61214.50

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000033432</td>
<td>Evans, Joan H</td>
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</table>
3778 Santa Caterina Blvd 
Bradenton FL 34211-5858 
United States |
| Bill To: | UNT System Business Service Center |
| Attention: Laura Gonzalez | 
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 
United States |
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Yes | 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001497
11-06-2023

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Schedule Total**

19.99

**Total PO Amount**

37.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Katrina Jarrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1026

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**Schedule Total**: 59.70

**Total PO Amount**: 581.46

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Authorized Signature
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000012705 Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0121

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Total PO Amount 96850.00
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027144 |  
| PBailey Enterprises |  
| 4101 W Green Oaks #305-135 |  
| Arlington TX 76016 |  
| United States |  

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

Authorized Signature
**Supplier:** 000034087
Malavade, Sharad
701 Dorothy Ford Lane SW, Apt 303
Huntsville AL 35801
United States

**Ship To:**

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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

450.00
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
**Purchase Order**

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
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

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**Schedule Total**  
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**Total PO Amount**  
450.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

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| Supplier: | 0000024650 Rivulent Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Grace |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature

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**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014711  
National Research Corp dba  
NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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<th>Attention: Jessica Powers</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt ID:** |
**Replenishment Option:** Standard

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**Schedule Total** | 31780.00 |

**Total PO Amount** | 31780.00 |

Authorized Signature
**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014048
Texas A&M Corpus Christi Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
275930.00

**Total PO Amount**
275930.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**Authorized Signature**

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1300

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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Maternal Health  
@ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
**Purchase Order**

| Supplier       | 0000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States |
| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:     | Monica Castillo |
| Bill To:       | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1019086.00

**Total PO Amount** 1019086.00
Purchase Order

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**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00313

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Schedule**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | Item/Description | 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**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011547  
**Vanderbilt University Medical Center**  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00
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## Purchase Order

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** 
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSanAntonio_$51,597_RF00286</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51597.00</td>
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**Schedule Total:**

51597.00

**Total PO Amount**

51597.00

---
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Code postal:** 76205  
**Pays:** United States

**Supplier:** 0000004171  
**Adresse:** UT Southwestern University Hospital  
**Adresse:** 6201 Harry Hines Blvd  
**Stadt:** Dallas  
**Code postal:** 75284-5347  
**Pays:** United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Code postal:** 76205  
**Pays:** United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>UTSouthwestern_938,646.00_RF00282</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38,646.00</td>
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<td>11/14/2023</td>
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**Schedule Total**: 38,646.00

**Total PO Amount**: 38,646.00

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>HAT collective Acrylic Modesty Panel</td>
<td>48&quot;Wx18&quot;H</td>
<td>2.00</td>
<td>EA</td>
<td>187.59</td>
<td>375.18</td>
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<td>375.18</td>
</tr>
<tr>
<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
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<td>333.37</td>
<td>666.74</td>
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<td>freight</td>
<td></td>
<td>1.00</td>
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<td>123.63</td>
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<tr>
<td>GLS Dealer Services Labor</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
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<td>225.00</td>
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**Total PO Amount**: 1390.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000005907  
Winston Water Cooler  
7909 Camp Bowie W Blvd  
Ste 110  
Benbrook TX 76116  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
<td>40.00 EA</td>
<td>186.18</td>
<td>7447.32</td>
<td>11/14/2023</td>
<td></td>
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## Schedule Total
- 7447.32

## Total PO Amount
- 7447.32

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>para-Bromofentanyl</td>
<td></td>
<td>5.00</td>
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<td>349.00</td>
<td>1745.00</td>
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**Schedule Total**
1745.00

| 2        | DEA fee          |        | 1.00     | EA  | 25.00    | 25.00        | 11/14/2023 |

**Schedule Total**
25.00

| 3        | Shipping         |        | 1.00     | EA  | 39.00    | 39.00        | 11/14/2023 |

**Schedule Total**
39.00

**Total PO Amount**
1809.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

---

### SHIP TO

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---

### ATTENTION

Dennys Arrieta

---

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?

- **Tax Exempt ID:** Replenishment Option: Standard

### REPLENISHMENT OPTION

- **Schedule Total:** 40682.46

### TOTAL PO AMOUNT

- **Total PO Amount:** 40682.46

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>VRC June/July/Aug</td>
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<td>11/15/2023</td>
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**Authorized Signature**
## Purchase Order

### Supplier:
**0000047379**  
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---
1  |  Task chairs - mesh black  |  | 13.00  |  EA  | 199.95  | 2599.35  | 11/15/2023  
2  |  GLS Labor for installation  |  | 1.00  |  EA  | 345.00  | 345.00  | 11/15/2023

Schedule Total  
2599.35  

Schedule Total  
345.00

Total PO Amount  
2944.35

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier: 0000015379</th>
<th>Navetech Solutions LLC</th>
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<tr>
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<td></td>
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<table>
<thead>
<tr>
<th>Attention: Monika Parlov</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<table>
<thead>
<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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<tr>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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| 1 - 1 Subscription | 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**

<p>| 6480.00 |</p>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>407.00</td>
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</table>

Schedule Total 40700.00

Total PO Amount 40700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Monika Parlov
**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request   - Designplex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Blackmon Morring Services Invoice</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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Authorized Signature
**Purchase Order**

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<tr>
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<th>Amazon Web Services Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 81207</td>
</tr>
<tr>
<td></td>
<td>Seattle WA 98108-1207</td>
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<tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Tikeya Calhoun</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
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| Authorized Signature | |
|---------------------| |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

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<td>1 - 1</td>
<td>Latitude 5440 16gb</td>
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<td>Dell Dock-WD19S 130w Power 180 supply</td>
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**Total PO Amount**  
1745.00
Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13233.00

Total PO Amount 13233.00
**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 42057.12

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<td>2 - 1</td>
<td>Service Form Request</td>
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<td>557942.88</td>
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Schedule Total 557942.88

**Total PO Amount** 600000.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>610.08</td>
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**Total PO Amount**

6100.80

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
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<td>RES - Vivarium</td>
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<td>1.00</td>
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<td>4185.60</td>
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<td></td>
<td>Renovation - IDIQ</td>
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**Schedule Total**  
4185.60

| 2 - 1    | Pending Change Orders           |                       | 1.00     | EA   | 0.01     | Standard              | 0.01         | 11/17/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
4185.61
**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>95871.28</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>12247.00</td>
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<td>Change Order #1</td>
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**Schedule Total**  
95871.28  
12247.00  
20154.00  
0.01

**Total PO Amount**  
128272.29
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2334.94

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0260

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<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMARK MagNIFIER (QCL/ML2/BODY/W+IR)</td>
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<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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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

<table>
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<td>BANDPASS ML DETACHABLEVIEWING FILTER</td>
<td>7 - 1 VIEWING FILTER 530NM BANDPASS ML DETACHABLEVIEWING FILTER</td>
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<td>10 - 1 SHIPPING AND HANDLING</td>
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**Total PO Amount:** 35675.11

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039817 Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States |
| Ship To: | This is not a valid Purchase Order.  
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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 |

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

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### Line-Item/Description

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<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>CDP_OSU_Macarius Donneyong</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

**Supplier:** Ohio State University  
**Address:** Columbus OH 43210-1063  
**City:** Columbus  
**State:** OH  
**Zip:** 43210  
**Country:** United States

---

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>11/20/2023</td>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00001683  
11-20-2023

**Payment Terms**  
Dest, prepay & add  
30 days

**Freight Terms**  
GROUND

**Ship Via**

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<th>Supplier</th>
<th>0000027845</th>
<th>Board Regents Univ of Wisconsin System</th>
<th>UW-Madison GAR Account Office for RSP</th>
<th>Milwaukee WI 53278-0538 United States</th>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Information

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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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  
Quantity UOM  
Replenishment Option: Standard PO Price  
Extended Amt Due Date  
Schedule Total  
Total PO Amount

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<tr>
<td>1 - 1</td>
<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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<td>Payment &amp; Performance Bond - REMAINING VALUE</td>
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**Total PO Amount** 253843.46
## Purchase Order

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**Schedule Total**: 12854.40

**Schedule Total**: 5481.60

**Schedule Total**: 416.80

**Schedule Total**: 644.00

**Total PO Amount**: 19396.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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:** 2023-1428

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## Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Cytek Service Agreement FY24</td>
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<td>11/21/2023</td>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

Authorized Signature
**SUPPLIER:** Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0249

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<th>PO Price</th>
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<td>EA</td>
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<td>11/21/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**

1371.00

**Total PO Amount**

1371.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-HS00001708  
**Date**  
11-22-2023  
**Revision**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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### Supplier: 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

<table>
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<th>Replenishment Option</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier: 0000034405 Norwich University
158 Harmon Dr
Northfield VT 05663
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Schedule Total

Total PO Amount

595611.00

595611.00

Authorized Signature
**Authorized Signature**

**SUPPLIER:** 000027845  
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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount **11500.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Total PO Amount**  
6435.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000001437</th>
<th>AirScan Technologies Inc</th>
<th>PO Box 1539</th>
<th>Springtown TX 76082</th>
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<td>Attention: Monika Parlov</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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<td>11/27/2023</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Buyer**

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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**

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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
25000.01
## Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84
**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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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**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 467.05

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**Authorized Signature**
## Purchase Order

### Supplier: 000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julie Schwartz

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0293

### Tax Exempt?

### Tax Exempt ID:

### 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

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount:** 41683.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>John Hopkins</td>
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<td>443076.00</td>
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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00

Authorized Signature
## Purchase Order

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

| Line-Sch | Item/Description          | Tax Exempt? | Tax Exempt ID:  
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<td>1–1</td>
<td>Service Form Request</td>
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<td>Mfg ID</td>
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| Schedule Total | 2500.00 |

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<td>1.00</td>
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| Total PO Amount | 2500.00 |

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<td>11-29-2023</td>
<td>1 - 2024-03-14</td>
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## Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebeccaladuke@untsystem.edu

## Supplier
- **Name:** American Physical Therapy Association
- **Address:** 1111 N Fairfax St, Alexandria VA 22314 United States

## Ship To
- **Attention:** Tikeya Calhoun
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
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<td>APTA CAPTE Annual Accreditation</td>
<td>1.00</td>
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**Schedule Total** 5085.00

**Total PO Amount** 5085.00

---

**Authorized Signature**

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031149  
McCavit,Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier        | Wright Choice Group, LLC  
|                 | 3000 Custer Road #270-387  
|                 | Plano TX 75075  
|                 | United States  

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wright_Choice_Dr.</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Characteristics**

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<td>Telazol Inj 100mg/mL C3N ZOE 5mL</td>
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<td>79.75</td>
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**Schedule Total**

| 957.00 |

**Total PO Amount**

| 957.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order**

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<td>Injection 100mg/mL MDV 5mL 10/box</td>
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**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Total PO Amount**  
1894.20

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**Author's Signature**
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KAPA Hyper Prep</td>
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**Total PO Amount** 2540.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

- 319407.00

- 319407.00

- 12/01/2023

- 319407.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>827652.00</td>
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**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHange Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

---

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1 NNTN88602A - CHARGER FOR RADIOS</td>
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<td>3 - 1 PPMN4099CL - remote speaker microphone for radio</td>
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- 213.84
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- 706.00

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### Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 10575.99 |

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Schedule Total**  
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**Total PO Amount**  
77633.34
## Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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</tr>
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</table>

**Supplier:** 0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

75000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 7424.94

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Monika Parlov

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**Total PO Amount** 12946.00

**Excise Registration Code:** 2024-0278

**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** Illumina Inc
- **Address:** 5200 Illumina Way, San Diego CA 92122, United States

## Billing Information
- **Ship To:** UNT System Business Service Center
- **Attention:** Megan Rowe
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Details

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
</table>

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Megan Rowe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000054667 Illumina Inc 5200 Illumina Way San Diego CA 92122 United States

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<td>Infinium Global Screening Array</td>
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<td>16632.80</td>
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Schedule Total 16632.80

| 2        | Shipping for Global Array         |        | 1.00     | EA  | 997.97   | 997.97       | 12/04/2023 |

Schedule Total 997.97

Total PO Amount 17630.77

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

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Authorized Signature
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<td>AB RAPIDHIT ID SYSTEM SYSTEM</td>
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<td>2.00</td>
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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
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<td>AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
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**Total**                               |                                 |             |          |     |          |              |             | 111.62        |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Radiant RFID LLC | Ship To: Morales, Gabriel Adrian  
| Ste A300 |  
| 1301 S Capital of Texas Hwy |  
| Austin TX 78746 |  
| United States |  

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
|  
|  
| Send Invoices to: invoices@untsystem.edu |  
|  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
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<tr>
<td>1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td></td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00
## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>RFID readers</td>
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<td>5.00</td>
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<td>3758.13</td>
<td>18790.65</td>
<td>12/04/2023</td>
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**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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0315

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<td>Standard</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

CHANGE ORDER - REPRINT

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Currency**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040359  
**JENKEM TECHNOLOGY USA INC.**  
**4105 W Spring Creek Pkwy Ste 606B**  
**Plano TX 75024-5326 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

### Tax Exempt?

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<th>Line-Sch</th>
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<td>A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
240.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
HS763-HS00001853  
12-06-2023

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian

Phone/ Email  
940/369-5500

Gabriel. Morales@untsystem.edu

Supplier: 000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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:

Item/Description  
Mfg ID

Quantity  
UOM

PO Price  
Extended Amt  
Due Date

1  
PAIR_Sam Houston State University_ ABM Rezbaul Islam

25000.00  
25000.00  
12/06/2023

Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
JPS  
817.34  
1.00 EA  
12/06/2023  

**Schedule Total** 817.34

**Total PO Amount** 817.34

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
74580.94

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000489 Layne Glass Co</th>
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<tr>
<td>Address</td>
<td>7500 Jack Newell Blvd S</td>
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<tr>
<td></td>
<td>Fort Worth TX 76118</td>
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<td></td>
<td>United States</td>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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### Tax Exempt?

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<td>Layne Glass Foggy windows</td>
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### Total PO Amount

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Date**: 12-07-2023

**Paid To**: UNT System Business Service Center

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center

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<td></td>
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<td>Tri-Lam Roofing</td>
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**Total PO Amount**: 2611.84
## Purchase Order

### Supplier:
0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line: 1
- Sch: 1

### Tax Exempt ID:
- Item/Description: Tri-Lam Roofing Repair
- Mfg ID: 1
- Quantity: 1.00
- UOM: EA
- PO Price: 3634.32
- Extended Amt: 3634.32
- Due Date: 12/07/2023

### Schedule Total
3634.32

### Total PO Amount
3634.32

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Purchase Order**

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Purchase Order**

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
7000.00

**Excise Registration Code:** 2024-0263

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**Authorized Signature**
### Purchase Order

**Unt**

**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034850 Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 118930.63

**Total PO Amount** 118930.63

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000027342 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cristina Cubas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------|----------------------------------|-----------------------------|--------------------------------|
| **Emory University**  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States | | | |

<table>
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<tbody>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
141940.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

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Authorized Signature
DENTON TX 76205
United States

Denton TX 76205
United States

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Supplier: 0000035604 Valley AIDS Council 2306 Camelot Plaza Cir Harlingen TX 78550-8407 United States

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Attention: Rashana Raggs Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-0305

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Schedule Total 1600.00

Total PO Amount 1600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040339 Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0328 |

### Purchase Order

- **Purchase Order:** HS763-HS00001897  
**Date:** 12-11-2023  
**Revision**

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| Supplier: 0000040339 Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |
| **Excise Registration Code:** 2024-0328 |

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**Schedule Total:** 9350.00

**Total PO Amount:** 9350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

| Supplier | 0000034557 |
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| Shipped to | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Schedule Total** 201968.18

**Total PO Amount** 201968.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**SUPPLIER:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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Research Institute  
_Waterman | | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023 |

**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035435  
Alexander City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**
  - **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 0000035616 Acclinate Inc
  - **Address**: 1143 1st Ave S, Suite 114
  - Birmingham AL 35233
  - United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Cristina Cubas**

### Billing Information
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier:
- 0000040392
- Experimentica Ltd
- 7339 Madison St
- Forest Park IL 60130-1543
- United States

### Ship To:
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### Attention:
- DR. SUCHISMITA ACHARYA

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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### Total PO Amount
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000033746  
Kula no na Po‘e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
417989.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
**S**upplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
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HS763-HS00001924  
**Date**  
12-13-2023  
**Dispatch Via Print**  
Revision  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu  

**Supplier:**  
0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 53278.90

Total PO Amount: 53278.90
**Supplier:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24
## Purchase Order

### Supplier:
- **0000034386**
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- United States

### Ship To:
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### Attention:
- Monica Castillo

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
- University of Hawaii_Stokes Pilot Project - New PO
- 09/17/2022 - 09/16/2023

### Mfg ID

### Quantity
- 1.00 EA

### UOM
- EA

### PO Price
- 184190.37

### Extended Amt
- 184190.37

### Due Date
- 12/13/2023

### Schedule Total
- 184190.37

### Total PO Amount
- 184190.37

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Phone/Email:**
Rebecca Laduke, Rebecca Laduke@untsystem.edu

**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Date:**
HS763-HS00001937 12-13-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
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**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total               12383.00

Total PO Amount               12383.00
| Supplier: 0000004045 University of Pittsburgh 620 Scaife, S620 3550 Terrace St Pittsburgh PA 15261 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 12383.00

Total PO Amount 12383.00
## Purchase Order

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027 United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Up to 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
<td>3.00 EA</td>
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<td>3 - 1</td>
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**Schedule Total:** 3450.17  
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**Schedule Total:** 255.60

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**Authorized Signature**
### Purchase Order

**UNM Health Science Center**  
**DENTON, TX 76205**  
**United States**

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8640.00

**Total PO Amount**

8640.00
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<th>Attention: Mark Ceron</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2023-1428</th>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
5038.32

| 2 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regular business hours. |        | 1.00     | EA  | 167.00   | 167.00       | 12/15/2023 |

**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Dimitrov, D</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**

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**Attention:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

[ ] Yes
[ ] No

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Line number**  | **Sch** | **Schedule Total** |
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<td>3000.00</td>
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Authorized Signature
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# Purchase Order

## Authorized Signature

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

### Ship To:
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### Attention: Tikeya Calhoun

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Buyer**

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<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States  

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Laduke, Rebecca A**  
  Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | C57BL/6J  
Sex: F  
Genotype: N/A  
Age: 79  
Range: 79-79 | 0000036174 | | 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 | 0000036174 | | 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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000047379  |
| G L Seaman & Company  |
| 2624 Welsenberger St  |
| Fort Worth TX 76107  |
| United States  |

---

| Ship To:  |
| This is not a valid Purchase Order.  |
| This document is reproduced for reporting purposes only.  |

---

| Attention: Patricia Dossey  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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| Tax Exempt?  |
| Tax Exempt ID:  |
| Line- Sch  |
| Item/Description  |
| Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

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**Total PO Amount**  
35599.53

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**General Ledger**

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000040609

Palladium BioLabs, Inc.
2415 Whispering Hills Ct
Washington MI 48094-1040
United States

### Ship To:

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### Attention: Susan Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 0000040609

### Mfg ID: 0000040609

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>Pig 50-60 kg female</td>
<td>4.00 EA</td>
<td>510.00</td>
<td>2040.00</td>
<td>12/18/2023</td>
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Schedule Total: 2040.00

| 2 – 1      | Pig 50-60kg male | 4.00 EA | 510.00 | 2040.00 | 12/18/2023 |

Schedule Total: 2040.00

| 3 – 1      | Ear Tag and Health Certificate | 8.00 EA | 36.25 | 290.00 | 12/18/2023 |

Schedule Total: 290.00

| 4 – 1      | Delivery and freight | 1.00 EA | 4200.00 | 4200.00 | 12/18/2023 |

Schedule Total: 4200.00

**Total PO Amount: 8570.00**
# Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000029344 The University of Texas Rio Grande Valle 1201 W University Dr Edinburg TX 78539-2909 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>1-1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
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<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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<td>12/18/2023</td>
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Schedule Total 475000.00

Total PO Amount 475000.00
**Purchase Order**

**Authorized Signature**

---

**UN System Business Service Center**
Unted States

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

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**UNT Health Science Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-HS00001981 12-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001982  
12-18-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
311794.69

**Total PO Amount:**  
311794.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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| 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

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States | Ship To: Rebecca A Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
9000.00

**Total PO Amount**  
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Authorized Signature
**Change Order - Reprint**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 778500.00

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Authorized Signature
**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1252.09

**Total PO Amount**  
1252.09
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF50088 Greenphire</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
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<td>1.00</td>
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<td>34830.14</td>
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Schedule Total 34830.14
Total PO Amount 34830.14
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Supplier: University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>RF00143 U. Washington Subaward</td>
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<td>64920.11</td>
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<td>12/18/2023</td>
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Schedule Total: 64920.11

Total PO Amount: 64920.11

Authorized Signature
### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>50275.47</td>
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**Schedule Total**  
50275.47

**Total PO Amount**  
50275.47

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via Print

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<td>Revision</td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepaid & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

| Morales, Gabriel Adrian | 940/369-5500 | Gabriel. Morales@untsystem.edu |

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
<td></td>
<td>1.00</td>
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<td>21402.00</td>
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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00
# Purchase Order

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To:**
This is not a valid Purchase Order.
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<th>Due Date</th>
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**Schedule Total:** 45070.20

**Total PO Amount:** 45070.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Kimberly Williams

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1428

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
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<td>19198.93</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Custom Red Evidence Tape (Reg $13.31)  
Plate #: PC761033-00 |             |                |       | 60.00    | EA  | 12.50   | 750.00      | 12/19/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035064
Nolan, Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0327

**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**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
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**Schedule Total**

25738.80

**Total PO Amount**

25738.80

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | AIM-AHEAD EAB YR 2.1 | - Kenneth Goodman  
          | 1.00    | EA      | 2000.00 | 2000.00  | 12/19/2023  |

**Schedule Total**

2000.00

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**Total PO Amount**

2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>SUPPLIER:</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478 United States</td>
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**Attention:** DERRICK SMITH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 1550.00

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<td>Dell Dock</td>
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**Schedule Total:** 195.00

**Total PO Amount:** 1745.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Buyer: Morales, Gabriel Adrian
Buyer Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

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Schedule Total

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Schedule Total

Total PO Amount 31005.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1033A

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Schedule Total  
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Total PO Amount  
1800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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**Total PO Amount**

|          | 10000.00 |

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

---

**Excise Registration Code:** 2024-0356

---

**Authorized Signature**
**Untitled Document**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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**Attention:** Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**
1200000.00

**Total PO Amount**
1200000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**  
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**Total PO Amount**  
2850.01
**Purchase Order**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount:** 46318.58

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

**Tax Exempt?**

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<td>Remaining Value of Reimbursable Expenses</td>
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Total PO Amount

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Total PO Amount: 9692.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000028642 Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States |

| Excise Registration Code: | TCM 2023-0942 |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

### Tax Exempt?

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<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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**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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0336

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**

| 4400.00 |

**Total PO Amount**

| 4400.00 |
**Purchase Order**

**UND Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leonor Acevedo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 11900.00

**Total PO Amount** 11900.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 43 4K USB-CHub Monitor - U4323QE,</td>
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**Schedule Total**

870.18

**Total PO Amount**

870.18

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **0000033874** Batson-Cook
- 1431 Greenway Dr Ste 740
- Irving TX 75038-2461
- United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

TCM 2023-0436

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**Total PO Amount**                        2219562.59
## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**  
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**Total PO Amount**  
424959.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- Total PO Amount: **42994.11**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation – Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>540.00</td>
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<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>Flip Flop Table 71x24 White</td>
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<td>Flip Flop Training Table Modesty Panel 6 ft</td>
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**Schedule Total**  
14580.00  
3402.00  
11259.00  
2430.00  
1603.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**Organization Name:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Additional notes:
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Attention: Maternal Health @ Modlin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276
## Purchase Order

**Supplier:** 0000004779  
**Royer&Schutts Inc dba Royer Commercial Interiors**  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** 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?

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<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>3 - 1</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 6 - 1     | Indie oval bench - 18D x 55W x 19H | 8055.20 |
| 7 - 1     | Wolf Gordan highline rain | 332.16 |
| 8 - 1     | CCAV single seat with privacy surround and right privacy wing - 78 | 8055.20 |
| 9 - 1     | Indie single seat | 3709.20 |
| 10 - 1    | Wolf Gordan westwood ice | 571.87 |

**Schedule Total**  
8055.20  
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8055.20  
3709.20  
571.87
# Purchase Order

**Authorized Signature**

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<td>Indie single seat rocker</td>
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<td>16 - 1</td>
<td>Indie 13D x 19W x 16 1/2H oval pouf</td>
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<td>EA</td>
<td>336.40</td>
<td>672.80</td>
<td>12/22/2023</td>
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**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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?**

**Replenishment Option:** Standard

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**DUPLICATE**

**Dispatch Via Print**

**Authorized Signature**
## Purchase Order

**DENTAL IMPLANTATION CENTER**

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<td>Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
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**Total:** $672.80

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

---

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CAAV single seat with arm - right</td>
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<td>CAAV table</td>
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<td>Nosh rounded square table with X base</td>
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<td>Bourne 42D x 42W</td>
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**Schedule Total:** 7462.40  
**Schedule Total:** 3778.80  
**Schedule Total:** 3778.80  
**Schedule Total:** 2468.40  
**Schedule Total:** 4215.60  
**Schedule Total:** 10496.00
### Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

- **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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
28 - 1 | 2 5/8D x 6 3/8W worksurface power | | 4.00 | EA | 206.40 | 825.60 | 12/22/2023

**Schedule Total:** 10496.00

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 worksurface 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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**Supplier:** 0000004779 Royer&Schufts 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?

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<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  151806.94

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**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

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000051229 | JT Vaughn Construction LLC | 9160 Sterling St Ste 100 | Irving TX 75063 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jay Henson | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

Excise Registration Code: UNTS TCM 2023-1205

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Schedule Total | 145411.00 |

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Schedule Total | 0.01 |

Total PO Amount | 145411.01 |
**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
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

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**Schedule Total**

19056.00

**Total PO Amount**

19056.00
**Purchase Order**

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**  
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| Reimbursable Expenses |             |                |        |          |       |          |              |          |
| - REMAINING VALUE OF PO        |             |                |        |          |       |          |              |          |
| 169137            |             |                |        |          |       |          |              |          |

**Schedule Total**  
2000.00

| 3 - 1            |             |                |        | 1.00 EA  | 0.01    | 0.01    | 01/02/2024   |          |
| Pending Change Orders |             |                |        |          |       |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
21388.45

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
550827.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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Total PO Amount: 0.01
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Megan Horn

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**Schedule Total**

9473.00

**Total PO Amount**

9473.00

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Excise Registration Code: 2024-0280

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Schedule Total

36875.00

4101.30

0.00

0.00

0.00

0.00

0.00

0.00

0.00
**Purchase Order**

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Quantity** | **UOM** | **Extended Amt** | **Due Date** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | ---
00976.30

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>eBook for Nursing School</td>
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**Schedule Total**

693.00

**Total PO Amount**

693.00
**Authorized Signature**

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount**

407.78
**Purchase Order**

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<th>PO Price</th>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**
0.01

**Total PO Amount**
18172.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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<td>Reimbursable Expenses</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000067701</td>
<td>UNT Health Science Center</td>
</tr>
<tr>
<td>beyondimaginationllc.com</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>4100 Eldorado Pkwy Ste 100-130</td>
<td>McKinney TX 75070</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Ship To:**

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**Attention:** Bethany Echartea

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Lisette Zermeno</th>
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<tbody>
<tr>
<td>Address</td>
<td>2003 Capella Rdg</td>
</tr>
<tr>
<td>City</td>
<td>San Antonio TX 78260-4470</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<table>
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<th>Bill To</th>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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| Excise Registration Code | 2024-0369 |

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<td>MHP L Zermeno FY24</td>
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| Total PO Amount  | 6000.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>14.42</td>
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<td>2</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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</table>

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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
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000018837</th>
<th>Southwestern Networks Inc</th>
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<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td>Grand Prairie TX 75050</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
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**Schedule Total**
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**Total PO Amount**
12297.96
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Schedule Total**  
613.00

**Total PO Amount**  
613.00

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
Linda.Rider@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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Total PO Amount: 22581.72
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000031095 | Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - CON</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

### Ankunftsadresse:
- **Name:** Morales, Gabriel Adrian  
- **Telefonnummer:** 940/369-5500  
- **E-Mail:** Gabriel.Morales@untsystem.edu

### Lieferadresse:
- **Name:** Presidio Networked Solutions Group LLC  
- **Adresse:** 7701 Las Colinas Ridge #600, Irving TX 75063, United States

### Bestelldaten:
- **Bestellnummer:** HS763-HS00002101  
- **Bestelldatum:** 01-04-2024  
- **Lieferfrist:** 30 Tage  
- **Freight Terms:** Dest., prepay & add  
- **senden per:** GROUND

### Rechnungsdaten:
- **Anspruch:** Patricia Dossey  
- **Bezahler:** UNT System Business Service Center  
- **Senden Invoices to:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Steuern:
- **Steuern-ID:** Replenishment Option: Standard

### Lieferartikel:

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<tr>
<td>1</td>
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<td>Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage</td>
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<td>972.40</td>
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<td>2</td>
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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
<td>1.00</td>
<td>EA</td>
<td>1060.84</td>
<td>1060.84</td>
<td>01/04/2024</td>
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<td>3</td>
<td>1</td>
<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
<td>1.00</td>
<td>EA</td>
<td>1724.14</td>
<td>1724.14</td>
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<td>4</td>
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<td>Meraki MV Enterprise License and Support, 5YR</td>
<td>3.00</td>
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<td>626.68</td>
<td>1880.04</td>
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<td>5</td>
<td>1</td>
<td>Meraki Pole Mount for MV52</td>
<td>1.00</td>
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<td>129.60</td>
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<tr>
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<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
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<td>129.60</td>
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**Schedule Total:** 972.40  
**Schedule Total:** 1060.84  
**Schedule Total:** 1724.14  
**Schedule Total:** 1880.04  
**Schedule Total:** 129.60  
**Schedule Total:** 129.60  
**Schedule Total:** 129.60

### Hinweise:
- Dies ist eine unvollständige Bestellung.  
- Dieser Dokument ist für Berichtszwecke erstellt.

**Autorisierter Signaturestempel**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MV-10</td>
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**Schedule Total**  
129.60

**Total PO Amount**  
5896.62

Authorized Signature
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<td>1 - 1</td>
<td>RETEST NUAIRE S/N</td>
<td>59538 ABU</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>01/04/2024</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

---

**Ship To:**  
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---

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
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**Total PO Amount**  
20.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Shelving for EAD 704A</td>
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**Schedule Total**  
1659.40

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<td>2 - 1</td>
<td>labor and services for installing shelves</td>
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**Schedule Total**  
267.55

**Total PO Amount**  
1926.95

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States  

Ship To:  
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Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
6000.00

Total PO Amount  
6000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount:** 5066.43

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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**Schedule Total** 1778.70

**Total PO Amount** 1778.70

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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### Schedule Total
8000.00

### Total PO Amount
8000.00

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Authorized Signature

## Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

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**Authorizes Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 353515.00

**Total PO Amount:** 353515.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
699.10  
815.61  
53.10  
36.40  
**Total PO Amount**  
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**Authorized Signature**
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Total PO Amount**  
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**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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Authorized Signature
# Purchase Order

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<td>Dallas TX 75320</td>
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## Ship To

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## Attention

Megan Horn

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item

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**Schedule Total**

146.93

**Total PO Amount**

146.93

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Total PO Amount**
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Authorized Signature
## Purchase Order

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### Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States  

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Denton TX 76205  
United States  

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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School, Feifan Liu_1</td>
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lacy Bowen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** 360.00

**Total PO Amount** 360.00
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 1800.00  |

**Total PO Amount**

| 1800.00  |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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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

## Payment Terms
- **PO Price:** 6000.00  
- **Extended Amt:** 6000.00  
- **Due Date:** 01/10/2024

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**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
726386.00
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
# Purchase Order

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**Schedule Total** 1550.00

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<tr>
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**Schedule Total** 220.00

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**Schedule Total** 360.00

**Total PO Amount** 2130.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**Purchase Order**

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 0000021716</td>
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</table>
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
| Attention: DR. MICHAEL FORSTER |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **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 |

This document is reproduced for reporting purposes only.
Suppliers: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2256.20
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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Schedule Total 212150.00

Total PO Amount 212150.00
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.&quot;</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 149.41
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Description

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**Total PO Amount**  
1526.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<td>01/10/2024</td>
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**Total PO Amount**  
45000.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2999.66

**Total PO Amount**

2999.66
## Purchase Order

**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000021018

### Line-Sch  
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<td>Tattooing for 15 rabbits</td>
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<td>Freight and Crates</td>
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<td>NZW male rabbit 1.8-2.0 kg</td>
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**Total PO Amount:** 4227.25
**Purchase Order**

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<th>David Dorr</th>
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| Address  | 14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States |

**Ship To:**
- **Name:** Gabriel Morales  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Bill To:**
- **Name:** Monica Castillo

**Attention:** Monica Castillo

**Buyer:** Morales, Gabriel Adrian

**Buyer Phone/Email:**
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Manufacturer:** 0000040540

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034842 Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| Supplier: 0000040677 | Armin Afshar | PO Box 19811 | Palo Alto CA 94309-9811 | United States |

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000040502 websedge limited  
|          | 6 HENRIETTA ST  
|          | LONDON WC2E 8PT  
|          | United Kingdom |

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
410.31

**Total PO Amount**  
410.31
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>572 UCB</td>
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<td>3100 Marine St Rm 479</td>
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<td>Boulder CO 80309-0572</td>
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<td>Un of Colorado Denver Pilot Project</td>
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**Schedule Total**

265402.94

**Total PO Amount**

265402.94
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064263  
**Dot Scientific**  
**4165 Lippincott Blvd**  
**Burton MI 48519**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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<td>6.00</td>
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<td>72.50</td>
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**Schedule Total**  
**Total PO Amount**

435.00  
435.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59400.00

**Total PO Amount**  
59400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
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Total PO Amount
585.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>0000040607 Jaime Smith</th>
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<td>Supplier Address</td>
<td>9140 Furey Rd</td>
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<tr>
<td>Supplier Address</td>
<td>Lorton VA 22079-2963</td>
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<td>Supplier Address</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Jaime Smith</td>
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**Schedule Total**
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**Total PO Amount**
- 10000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

| Supplier: 0000033805 Lakshman S. Tamil |
| Address: 2225 Homestead Ln, Plano, TX 75025-5525, United States |

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total  
10000.00

### Total PO Amount  
10000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Monica Castillo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0393

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027720  
National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1900.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total  
7172.00

Total PO Amount  
7172.00

Supplier: 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0232

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Glen Ellman - January Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
1 - 1
Glen Ellman - SIM Center Exercise

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
225.00

### Extended Amt
225.00

### Due Date
01/16/2024

### Schedule Total
225.00

### Total PO Amount
225.00

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Authorized Signature
# Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/16/2024</td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Supplier:**
0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

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## Purchase Order

- **Purchase Order Number**: HS763-HS00002231
- **Date**: 01-16-2024
- **Revision**

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<tr>
<th>Supplier</th>
<th>0000040614 Runa Bhaumik</th>
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<tr>
<td>Address</td>
<td>947 Clinton Pl, River Forest IL 60305-1503, United States</td>
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<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0400

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<th>Replenishment</th>
<th>Option: Standard</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Total PO Amount**: 10000.00

**Schedule Total**: 10000.00

Authorized Signature
**UN System Business Service Center**

**Denton TX 76205**
United States

---

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0394

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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</tbody>
</table>

**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

---

Authorized Signature
# Purchase Order

**UN Mühl Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
7824.60

**Total PO Amount**  
20634.60
## Purchase Order

### Supplier:
0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

### Excise Registration Code:
2024-0807

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
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### Total PO Amount
63702.00

### Total PO Amount
63702.00
**Purchase Order**

**Supplier:** 0000035636
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dennys Arrieta

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Catering for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:
- Tax Exempt ID:
- Mfg ID

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
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
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
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Authorized Signature
## Purchase Order

**DISTRIBUTION**

**Purchase Order**

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<th>Purchase Order</th>
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<td>HS763-HS00002245</td>
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**Payment Terms**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**

QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**

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**Attention:**

Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QIAGEN QIA QUICK PURIFICATION KIT</td>
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<td>7.00</td>
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**Schedule Total**

957.39

**Total PO Amount**

957.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td>1.00 EA</td>
<td>23287.74</td>
<td>23287.74</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
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**Total PO Amount:** 23287.75

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JQ Infrastructure LLC**  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000074553  
**Address:**  
**City:** Dallas  
**State:** TX  
**Zip:** 75207  
**Country:** United States

**Buyer:** Morales, Gabriel Adrian  
**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton TX 76205  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:**

**Excise Registration Code:** 2022-1591

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
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**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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Order Date: 01-17-2024

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

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Schedule Total: 775.00

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Schedule Total: 0.01

Total PO Amount: 31749.64
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:**
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Purchase Order</th>
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**Schedule Total**

| 338.00 |

**Total PO Amount**

| 338.00 |
**Purchase Order**

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
Purchase Order

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beatriz Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | SD Timed Preg E12    |        | 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024   |               |
|          |                      |        |          |     |          |              |              | 1332.75       |

**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1270.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Beatrix Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1586.70 |

| 2 - 1     | SD Timed Preg E12 |        | 6.00     | EA  | 264.45   | 1586.70      | 01/17/2024|

**Schedule Total**

| 1586.70 |

**Total PO Amount**

| 3173.40 |
**Purchase Order**

**Supplier:** 0000062500
**Supplier Name:** Midwest Scientific Inc
**Address:** 115 Cassens Ct
**City, State, Zip:** Fenton MO 63026
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS KS

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City, State, Zip:** Denton TX 76205
**Country:** United States

<table>
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**Schedule Total** 372.16

**Total PO Amount** 372.16

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
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<td>120.00</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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**Total PO Amount**  
425.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1 NKCC1 (D2O8R) XP® Rabbit mAb</td>
<td>1.00 EA</td>
<td>364.00</td>
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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
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | | 1.00 | EA | 25000.00 | 25000.00 | 01/17/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
Supplier: 0000062825  Sam Houston State University  2405 Ave I Ste F  Huntsville TX 77340  United States

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Attention: Monika Parlov  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>Service Form Request</td>
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<td>38825.00</td>
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Schedule Total  38825.00

Total PO Amount  38825.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
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<td>United States</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link, flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td>2472-LAM-EDGE-BASE Link</td>
<td>76.00</td>
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<td>803.21</td>
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**Schedule Total:** 61043.96

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<tr>
<td>2</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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<td>9094.00</td>
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**Schedule Total:** 9094.00

**Total PO Amount:** 70137.96

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0947A

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Denise Rodgers</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>01/18/2024</td>
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</table>

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040567 Yingfeng Wang |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0403

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td></td>
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<td>Yingfeng Wang</td>
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<td>1.00 EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

## Phone/ Email

940/369-5500  
Gabriel.Morales@untsystem.edu

## Supplier: 0000034832

Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

## Ship To:

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## Attention: Monica Castillo

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2024-0410

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<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2, Wenbin Zhang</td>
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<td>01/19/2024</td>
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## Schedule Total

10000.00

## Total PO Amount

10000.00
# Purchase Order

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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<tr>
<td>1-1</td>
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<td>10000.00</td>
<td>10000.00</td>
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<td>2</td>
<td>Shashwati Geed</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Payment Terms
30 days Dest, prepay & add GROUND

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## Freight Terms
Dest, prepay & add GROUND

## Ship Via
30 days Dest, prepay & add GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

### Line-Sch

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<td>Standard</td>
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<td>1 - 1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
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**Schedule Total**

1476.70

**Total PO Amount**

1476.70

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002675
- Accreditation Council Pharmacy Education
- 190 S LaSalle St Ste 3000
- Chicago IL 60603
- United States

**Ship To:**
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**Attention:** Jennifer Parker

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1500.00</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

27000.00
**UN honor Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

| **SUPPLIER** | 0000034605 | **SOUTHWEST BORDER AHEC** | 1080 Crown Ridge Blvd Ste 2 | Eagle Pass TX 78852-3581 | United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Suyen Schneegans | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-0317

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<td><strong>Renewal YR01</strong></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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*Authorized Signature*

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
37.02

**Total PO Amount**
149.41

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Order Details:**

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**Total PO Amount:** 2330.00

**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**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

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Schedule Total: 14999.00

Total PO Amount: 14999.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017101
City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0294

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<td>Service Form Request</td>
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**Schedule Total**
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**Total PO Amount**
5250.00

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Total PO Amount: 3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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| Supplier: | 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States |

| Excise Registration Code: | 2024-0318 |

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention:</th>
<th>Bill To:</th>
<th>Excise Registration Code:</th>
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</table>
| 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sarah Nicholas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | Standard | | | |
| 1 - 1 | Cuevas Karamichos 1.18 | | | 1.00 | EA | | 149.41 | 149.41 | 01/18/2024 |

**Purchase Order**  
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01-18-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier:** 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2023-0992  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM:**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total** 149.41  
**Total PO Amount** 149.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2484.72

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order Date Revision**

| HS763-HS00002316 | 01-19-2024 |

**Dispatch Via Print**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>J&amp;J CARPET TILE-</td>
<td>112.00</td>
<td>EA</td>
<td>27.35</td>
<td>3063.20</td>
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<td>JACK- COLOR 7914-</td>
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<tr>
<td></td>
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<td>HEM 3423 ASHLAR PATTERN</td>
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<td>NEXUS ADHESIVE</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
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<td>4&quot; cover base 4</td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
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<td></td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00</td>
<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
<td>01/19/2024</td>
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<td>MINOR FLOOR PREP</td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4678.20
**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/22/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000010665
  
  Greenphire Inc
  
  1018 West 9th Ave Ste 200
  
  King of Prussia PA 19406
  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Veronica Chavez-Rodriguez

- **Bill To:** UNT System Business Service Center
  
  Send Invoices to: invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.40</td>
<td>99.40</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**

|                        | 99.40 |

**Total PO Amount**

|                        | 99.40 |
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Medical Inflatable Exhibits  
| Medical Inflatable Exhibits  
| 4615 Southwest Fwy Ste 600  
| Houston TX 77027-7142  
| United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 Medical Inflatables</td>
<td>DEPOSIT</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1 MEGA Mini Heart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td></td>
<td>3 - 1 MEGA Mini Lungs</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
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<td>4 - 1 Shipping (Drop Off)</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td></td>
<td>5 - 1 Shipping (Pickup)</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
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**Total PO Amount**  
6938.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong> 01-22-2024</td>
</tr>
<tr>
<td>HS763-HS00002323</td>
<td><strong>Revision</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Ground</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td><strong>Account</strong></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker</td>
<td></td>
<td></td>
<td></td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|            | 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

---

Authorised Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dennys Arrieta  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<tr>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HF Customs for BMWC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4784.58</td>
<td>4784.58</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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**Authorized Signature**
**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
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<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
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<td></td>
<td>BALANCE NITROGEN, USP</td>
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<td>DRUG MIX, CGA 280, SZ 200</td>
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<td>CYLINDER FEE</td>
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<td>17.01</td>
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**Schedule Total:** 17.01

**Total PO Amount:** 136.09
Purchase Order

Supplier: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251_835,00</td>
<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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Schedule Total

35000.00

Total PO Amount

35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017204
Board of Regents University of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request OU Tulsa</td>
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<td>8000.00</td>
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<td>01/23/2024</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033701 Gabriel Couret</td>
<td>3223 Hammerly Dr</td>
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<tr>
<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Shelia Scott</td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 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

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3290.00

**Total PO Amount**
3290.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | Meharry Medical College  
| Attn: Treasury Services  
| 1005 Dr D B Todd Jr Blvd  
| Nashville TN 37208  
| United States |

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| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 2.1 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
**Purchase Order**

**Duplication**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
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**Attention:** Dr. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00002349 01-23-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepaid & add
**Ship Via**
GROUND

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Buyer**
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Brass Lapel Pin w/Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>100.00</td>
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<td>245.00</td>
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**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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>245.00</td>
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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount**  
1513.50

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**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<td>PO Box 565421</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

2700.00

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**Schedule Total** 489.65

**Total PO Amount** 489.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037593
Bio Lab International SA
Panama Viejo Business Center
Edificio O 07
Bodega 8 G20
Panama

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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 ID:
**Tax Exempt ID:**

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<td>29250.00</td>
<td>01/24/2024</td>
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**Schedule Total:** 29250.00

| 2        | 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        | Indicating Desiccant Pack (x 1000 Desiccant packets) |       | 3.00 | EA  | 500.00   | 1500.00     | 01/24/2024 |

**Schedule Total:** 1500.00

| 4        | ITBMS |       | 1.00 | EA  | 2541.00 | 2541.00 | 01/24/2024 |

**Schedule Total:** 2541.00

**Total PO Amount:** 38841.00

---

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td>0000040933</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEADPAIR sub to Morgan State University_Khalif_1</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 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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**Attention:** Annie Matthew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>1.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**Supplier:** University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Attention:** Annie Mathew

---

Authorized Signature

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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**Schedule Total** 103.32

| 2 - 1    | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 |             |        | 10.00    | EA  | 77.86    | 778.60      | 01/24/2024 |

**Schedule Total** 778.60

| 3 - 1    | Transportation cost |             |        | 1.00     | EA  | 4.00     | 4.00        | 01/24/2024 |

**Schedule Total** 4.00

**Total PO Amount** 885.92

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041132
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

### Ship To:  
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### Attention: Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID

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<tr>
<td>1 - 1</td>
<td>ICTC Educator Castaneda</td>
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<td>EA</td>
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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>mice</td>
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<td>8.00</td>
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<td>3</td>
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**Total PO Amount**: 397.42

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Currency**:

**Attention:** ORTEGA

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**DENTON TX 76205**

**UNITED STATES**

**UNT Health Science Center**
UNT System Business Service Center

**Purchase Order**

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<td>Purchase Order</td>
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<td>01-24-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Immunization Collaboration Of Tarrant Co</td>
<td></td>
</tr>
<tr>
<td>PO Box 100192</td>
<td>Fort Worth TX 76185-0192</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

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**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest. prepay & add
  - GROUND

**Buyer**

- Morales, Gabriel Adrian

**Ship To**

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**Attention**

- Harold Lease

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code**: UNTS TCM 2024-0784

---

**Supplier**: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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</thead>
<tbody>
<tr>
<td>Operator</td>
<td>Texas AirSystems, LLC</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
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<tr>
<td>Operator</td>
<td>Texas AirSystems, LLC</td>
<td>Payment &amp; Performance Bond</td>
<td>2 - 1</td>
<td>1.00</td>
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**Total PO Amount**: 380819.01
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>Thursday, December 28</td>
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**Schedule Total**  
- 376.00

- 196.00

- 34.00

- 146.00

**Total PO Amount**  
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CHANGE ORDER - REPRINT

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<td>3 - 1</td>
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<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>Dest, prepay &amp; add</td>
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<td>Technavance, INC</td>
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<td>14900 Avery Ranch Blvd</td>
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<tr>
<td>Ste C200</td>
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<tr>
<td>Austin TX 78717-3961</td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Total PO Amount</td>
<td>21100.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Service Form Request-University of Houston

<table>
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<th>PO Price</th>
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<th>Sch</th>
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<tr>
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<td>Service Form Request-</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>2</td>
</tr>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014016 | University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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<td>Service Form Request-University of Houston</td>
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**Total PO Amount**

| Schedule Total | 125001.00 |

| Total PO Amount | 125001.00 |
**Purchase Order**

**TAX Exempt:**

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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td>1.00 EA</td>
<td>6849.00</td>
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**Schedule Total:** 6849.00

**Total PO Amount:** 6849.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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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

### Purchase Order

<table>
<thead>
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<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>4.99</td>
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<td>Delivery Charge</td>
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<td>4.00</td>
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<td>Hazmat Fee</td>
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**Total PO Amount**

292.30
**Purchase Order**

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26622.00</td>
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<td>01/24/2024</td>
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<td>Pending Change Orders</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
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**Schedule Total** 48239.00

| 2 - 1       | Reimbursable Expenses | | 1.00 | EA | 6100.00 | 01/24/2024 |

**Schedule Total** 6100.00

| 3 - 1       | Pending Change Orders | | 1.00 | EA | 0.01 | 01/24/2024 |

**Schedule Total** 0.01

**Total PO Amount** 54339.01

---

Authorized Signature
**Purchase Order**

| Supplier: 000002541 Hawkes, Robert T |
| Ship To: 5005 Mitchell Saxon Rd, Fort Worth TX 76140-9650 |
| Attention: Kimberly Williams |
| Bill To: UNT System Business Service Center |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<p>| Tax Exempt ID: | 0000002541 Hawkes, Robert T |</p>
<table>
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<td>Service Form Request-Student Headshots</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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Total PO Amount: 419.00
## Purchase Order

**Purchase Order**

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**Freight Terms**

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**Ship Via**

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**Buyer**

<table>
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<tr>
<th>Rebecca A Laduke</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Rebecca Laduke@untsystem.edu |

**Supplier:** 0000063904 American Pharmacists Association

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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**

### Line Item Details

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<th>Line-Sch</th>
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**Schedule Total**

| 9125.00  |

**Total PO Amount**

| 9125.00  |

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035456</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00
## Purchase Order

**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

<table>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line Item Details

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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dr. Nethra</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>41600.00</td>
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**Schedule Total** 41600.00

**Total PO Amount** 41600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
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| 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

**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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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>6 - 1</td>
<td>Single Index Kit N</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**Excise Registration Code:** 2023-1194

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Quantum Maintenance</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

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Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Filing Fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing fee</td>
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**Schedule Total**  

| Schedule Total | 2500.00 |

**Total PO Amount**  

<p>| Total PO Amount | 2500.00 |</p>
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<th>0000031529</th>
<th>Carter Jr, Ernest L</th>
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<tr>
<td></td>
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<td>9017 Alton Parkway</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Silver Spring MD  20910</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0352

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**SUPPLIER:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

---

<table>
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<td>1 - 1</td>
<td>Leprechaun Exosome</td>
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<td>560.00</td>
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**Schedule Total**

11200.00

**Total PO Amount**

11200.00
# Purchase Order

**Supply: 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

<table>
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<td>Latitude 5440 with 16GB HSC Image</td>
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<td>1.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Mark Pulse</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>PCS_Cuevas Order_3</td>
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<td>EA</td>
<td>731.97</td>
<td>731.97</td>
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**Schedule Total** 731.97

**Total PO Amount** 731.97

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Authorized Signature
**UNAVAILBLE**

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<td>Service Form Request</td>
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**Schedule Total**  
6253.00
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Southwest Networks PD cabling project</td>
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<td>8295.00</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Payment on cart and carriage for pig room</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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DUPPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>EA</td>
<td>977926.00</td>
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**Schedule Total**

|                      | 977926.00 |

**Total PO Amount**

|                      | 977926.00 |

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**Supplier:** 0000040933
**University of Maryland Eastern Shore**
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
United States

**Attention:** Annie Mathew

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>RCRC1426026-7420340</td>
<td>Latitude 5440 With 16GB</td>
<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**

| Total PO Amount | 1550.00 |

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**Purchase Order**

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>Total PO Amount</td>
<td>949929.99</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<tr>
<td>1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
<td>617402.50</td>
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**Total PO Amount** 634240.76
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Azia May
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
<td>20.00</td>
<td>PK</td>
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<td>84.40</td>
<td>01/26/2024</td>
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<td></td>
<td>2</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>8.00</td>
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<td>25.49</td>
<td>203.92</td>
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**Total PO Amount** 288.32

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Authorized Signature
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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

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Tax Exempt Code: 2023-0992

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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**

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
| 1        | 1.00 EA 294.98 294.98 01/29/2024                                                 | Office216M2ES---ZBASE--ACJ--HAN-HV-K--42S--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA
| 2        | 2.00 EA 301.00 602.00 01/29/2024                                                | Office236S42TN---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
| 3        | 1.00 EA 292.83 292.83 01/29/2024                                                | OfficeGCAR42-----BTOP--ACJ--EBBASE--TBL--STD42"W x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES
| 4        | 4.00 EA 528.89 2115.56 01/29/2024                                               | Office8458--DBK--04--GPM4--GPM4--TOR--AP--AP--C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std

---

**Authorized Signature**
## Purchase Order

**Unternehmen Einstellungen**

**Addr:** UNT Health Science Center  
**Addr:** UNT System Business Service Center  
**Addr:** Denton TX 76205  
**Addr:** United States

**Order Details**

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<td>STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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<td>PDLM-ACJ-----POS2-AG2-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Remarks**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:** G L Seaman & Company  
**Addr:** 2624 Welsenberger St  
**Addr:** Fort Worth TX 76107  
**Addr:** United States

**Ship To:** UNT System Business Service Center  
**Addr:** 1112 Dallas Dr., Ste. 4200  
**Addr:** Denton TX 76205  
**Addr:** United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Addr:** invoices@untsystem.edu  
**Addr:** 1112 Dallas Dr., Ste. 4200  
**Addr:** Denton TX 76205  
**Addr:** United States

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**DENTON TX 76205**  
**United States**

---

**UNT Health Science Center**  
**UNT System Business Service Center**
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 30.08

| 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

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Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE  Dispatch Via Print

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Supplier: 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000024727 Marino A. Bruce</td>
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<td>2835 S Cedar Hollow Dr</td>
<td>Attention: Coleen Franckowiak</td>
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<td>Pearland TX 77584-8157</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Julie Schwartz  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
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<td>District Re-Tee Long</td>
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<td>2 - 1</td>
<td>District Re-Tee Long</td>
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<td>19.00</td>
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<td>District Re-Tee Long</td>
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<td>EA</td>
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<td>District Re-Tee Long</td>
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**Schedule Total**  
247.00

**Schedule Total**  
855.00

**Schedule Total**  
760.00

**Schedule Total**  
247.00

**Schedule Total**  
115.00

**Schedule Total**  
115.00

**Authorized Signature**
**UNS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000074054
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**

45.00

**Total PO Amount**

2384.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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Schedule Total  
471485.00

Total PO Amount  
471485.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>372471.00</td>
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**Schedule Total**  
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**Total PO Amount**  
372471.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td><strong>Promega Corporation</strong></td>
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<tr>
<td>2800 Woods Hollow Road</td>
<td><strong>Madison WI 53711-5399</strong></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total**

8433.90

**Total PO Amount**

8433.90

Authorized Signature
**Purchase Order**

**Seller:** United States

**Buyer:** Rebecca Laduke

**Address:**
Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

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Authorized Signature
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000040411 Lufego Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Excise Registration Code:** 2024-0436

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000040411 Lufego Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

### Tax Exempt ID:

### Replenishment Option: Standard

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**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**  
**United States**  

### DUPLICATE

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- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **ID:** 0000040411  
- **Name:** Lufergo  
- **Address:** Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

### Excise Registration Code:

- **Code:** 2024-0436

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- **Attention:** Monika Parlov  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**Unit Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Supplier**: 0000040673  
  Pei Wang  
  340 E 64th St Apt 5K  
  New York NY 10065-7528  
  United States

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**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0409

## Replenishment Option

- **Standard**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt  
1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
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**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt  
1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

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<td>Prana Balahan LLC (Anish Patel)</td>
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**Schedule Total**  
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**Total PO Amount**  
$2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
Consensus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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### PURCHASE ORDER

**P.O. #:** HS763-HS00002437  
**Date:** 01-29-2024  
**Revision:**

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**Buyer:**
Laduke, Rebecca A  
940/439-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**
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**Attention:**
Susan Jordan

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TAX EXEMPT?

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**Schedule Total:** 9.33

**Total PO Amount:** 232.44

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**Authorized Signature**

---

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**Purchase Order**

**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 Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2973.02

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Total PO Amount**  
190.00
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 105460.00

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Historische Daten:**  
**Einkaufsbestellnummer:** HS763-HS00002444  
**Bestelldatum:** 01-30-2024

**Zahlungsbedingungen:**  
**Frachtbedingungen:**  
**Versandmittel:** GROUND

**Käufer:**  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Laduke, Rebecca A.  
**Kaufpreis:**  
**Währung:**

**Lieferant:**  
**WebPT Inc**  
**Adresse:** 111 W Monroe St Ste 200  
**Adresse:** Phoenix AZ 85003-1704  
**Land:** United States

**Bestimmung der Kosten:** 2024-0248

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**Sonderkonditionen:**  
**Bestellung:**  
**Aufmerksamkeit:** Cheryell Williams-Price  
**Rechnungsadress:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Unterschrift:**

---

**What is this document?**

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**Printed by:**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0408

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

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**Schedule Total**  
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**Total PO Amount**  
11766.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000036174  
  Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Susan Jordan  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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- **Schedule Total:**
- **Total PO Amount:** 2652.55

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total:**

- 18263.49
- 9419.76
- 4450.60
- 1021.58
- 3368.70
- 5503.96

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 71618.20

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
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<th>Attention: Samantha Green</th>
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<td>1 - 1 Dell Latitude 5440 with 16GB HSC’s Image</td>
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**Schedule Total** 6200.00

**Total PO Amount** 6200.00
**Purchase Order**

**Supplier:** 0000035905  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
FIRETRON INC  |  **Attention:** Harold Lease
10101 Stafford Centre Dr  |  **Bill To:** UNT System Business Service Center
Stafford TX 77477-5025  |  Send Invoices to: invoices@untsystem.edu
United States  |  1112 Dallas Dr., Ste. 4200

**Excise Registration Code:** UNTS TCM 2024-0876

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**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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**Schedule Total**  
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**Total PO Amount**  
22077.21

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Authorized Signature
**Purchase Order**

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<th>Attention: Cameka Wilkins</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Amer Assn Collegiate Registrars</td>
<td>1108 16th St NW Ste 400 Washington DC 20036-4854 United States</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1069A

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Madison Silva | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0504

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**

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**Schedule Total**

119.08

**Total PO Amount**

136.09

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**Excise Registration Code**: 2023-0992

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR 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

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
10000.00
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UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order.
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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? Replenishment Option: Standard
Tax Exempt ID:
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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Chef's Choice Buffet</td>
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<td>Mushroom Caps</td>
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**Excise Registration Code:** 2024-0404
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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Total PO Amount 10835.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<tr>
<td>1 - 1 PIPETTE-MULTI-4 - PIPETTE-MULTI-4</td>
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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

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Pipette Tips RT LTS 300L P 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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<td>2</td>
<td>Pipette Tips GP LTS 200L P 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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**Total PO Amount**  
311.56
**Purchase Order**

### Contact Information
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Address:**
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

- **Attention:** STANKOWSKA
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total:** 68.04

**Total PO Amount:** 148.10

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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7834.32

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

---

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**UNTHSC**
UNTHSC Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
10375.00

**Total PO Amount**  
10375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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<td>1.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Megan Raetz</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Supplier:</strong> 0000001887</td>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000001887</td>
<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Authorized Signature** |

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<th><strong>Line- Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<td>1 - 1</td>
<td>SD Timed Preg Rat E11</td>
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| 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
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>231.68</td>
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</table>

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**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**Address:**
- **Buyer:** Laduke, Rebecca A
- **Currency:**
  - **PO Price:** 610.00
- **Due Date:** 01/31/2024
- **Supplier:** 0000004779
  - Royer & Schutts Inc dba Royer Commercial Interiors
  - 3100 West 7th Ste 200
  - Fort Worth TX 76107
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**
  - **Schedule Total**

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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) (Railroad) Fields GRD B</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Schedule Total**
- 1779.70

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
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<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
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<td>3</td>
<td>Shipping and Insurance/Handling Fee</td>
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Schedule Total

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</tbody>
</table>

Schedule Total

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Shipment To:**
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**Attention:** NRP on shitty

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**PO Price:**

<table>
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Schedule Total

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Freight Terms</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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### Address

**Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

### Address

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

NRP on shetty hdisc

### Tax Exempt

**Tax Exempt ID:**

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<th>Mfg ID</th>
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### Total PO Amount

12804.80
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE
- **Purchase Order Date Revision**
- **HS763-HS00002483 02-01-2024**

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest. prepay & add**

#### Ship Via
- **GROUND**

#### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

#### Supplier
- **0000047379 G L Seaman & Company**
- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

#### Ship To
- **This is not a valid Purchase Order.**
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#### Attention
- **Patricia Dossey**

#### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Supplier
- **0000047379 G L Seaman & Company**
- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

#### Tax Exempt?
- **Tax Exempt ID:**

#### Replenishment Option
- **Standard**

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>FGD122JHJHG02NIMA</td>
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<tr>
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<td>Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: <em>NONE</em>-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM</td>
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<td>Labor and install of chairs</td>
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#### Schedule Total
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#### Schedule Total
- **5440.00**

#### Total PO Amount
- **51040.00**

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Authorized Signature
## Purchase Order

### Supplier: 0000004779
Royer&Schufts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch

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<td>labor to deliver and install chairs</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 9589.18

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Marcy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

14479.85
**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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**Total PO Amount**

5000.00
**Purchase Order**

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Schedule Total 24790.64

Total PO Amount 24790.64
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

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**Schedule Total** 3100.00

**Total PO Amount** 3100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1260.41

Authorized Signature
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Line** | **Vendor** | **Tax Exempt ID:** | **Line** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | 5440 XCTO BASE Latitude 5440 With 16GB HSC’s Image | | | | | | | | | 02/01/2024 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2387.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

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**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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**Schedule Total** 305.00

**Total PO Amount** 305.00

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**UNT System Business Service Center**
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9366.11

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**Authorized Signature**
## Purchase Order

**Company Information**
- **Supplier:** 0000001053
- **Supplier Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States
- **Excise Registration Code:** 2023-0992

**Billing Information**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Shipment Information**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Information**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Purchase Order Details**

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**Other Information**
- **Authorized Signature**
- **Revision:**
- **Dispatch Via Print:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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**Total PO Amount**

37058.11

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 9289.46

Total PO Amount: 9289.46

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
## Change Order - Reprint

### Dispatch Via Print

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### Payment Terms
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Supplier
- **0000005224**  
- University of North Carolina-Chapel Hill  
- AOB Bldg  
- 104 Airport Dr Ste 2200  
- Chapel Hill NC 27599  
- United States

### Ship To
- This is not a valid Purchase Order.  
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### Attention
- **Monica Castillo**

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Item

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**Schedule Total**  
- 25000.00

**Total PO Amount**  
- 25000.00

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---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
HS763-HS00002519  
02-05-2024

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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

|          | 607.50               |

**Total PO Amount**

|          | 607.50               |

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Physics
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0418

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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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Rebecca.Laduke@untsystem.edu |  

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
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:** 2024-0304

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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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### Purchase Order

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0443

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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**Schedule Total** 10000.00  
**Total PO Amount** 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0981A

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welserberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
### Purchase Order

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**Excise Registration Code:** 2024-0532
**Purchase Order**

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**Excise Registration Code:** 2024-0532

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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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

---

**Authorized Signature**
**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order:**  
**HS763-HS00002529**  
**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

---

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0532

<table>
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<th>Line-Sch</th>
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**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 Z3OM2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27) | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 |

**Schedule Total** 533.62

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>31 - 1</td>
<td>Hardware World</td>
<td>PB801120 (MET 330K 31)</td>
<td>2.00</td>
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<td>Amazon Wire Management Kit</td>
<td>(MET 330K 32)</td>
<td>2.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Shipping Address:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0532

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<td>33</td>
<td>FREIGHT: Hardware World (33)</td>
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**Total PO Amount:** 30813.39

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002530  
02-05-2024

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<td>1 - 1</td>
<td>REES Service Contract</td>
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<td>10291.45</td>
<td>10291.45</td>
<td>02/05/2024</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Excise Registration Code:** 2024-0334

**Total PO Amount**  
10291.45
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**SHIP TO:**
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**ATTENTION:** Adriana Sandoval
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt.PJW:Designer White</td>
<td>2.00 EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>HON INDUSTRIEISHT1848E-.G-$(L1STD)-.LDW1-.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminate.LDW1: Designer White 15051. DW:Designer White</td>
<td>2.00 EA</td>
<td>228.36</td>
<td>456.72</td>
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<tr>
<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td>1.00 EA</td>
<td>273.00</td>
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**Schedule Total**

| Schedule Total | 849.94 |
| Schedule Total | 456.72 |
| Schedule Total | 273.00 |

**Total PO Amount**

| Total PO Amount | 1579.66 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000005071 Texas AirSystems, LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Texas AirSystems, LLC | |
| 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States | |

Attention: Adriana Sandoval Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 10538.00

Total PO Amount 10538.00
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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<td>935.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 985.41

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00002535</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J O Eliva_2</td>
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<td>488337.00</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25635.96

**Total PO Amount**  
25635.96
**Suppliers:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 78104-4941  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total 40623.17  
Total PO Amount 40623.17
**Purchase Order**

---

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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---

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **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

### Supplier
000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

### Ship To
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### Attention
Dr. David Farmer

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 20561.34

**Total PO Amount** 20561.34
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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**Schedule Total**  
7923.26

**Total PO Amount**  
7923.26

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Authorized Signature
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request Qiagen

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000041435  
|-------------------|-------------  
| Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Hazel Spargur  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

### Supplier Information

#### Tax Exempt?

#### Tax Exempt ID:

#### Mfg ID

### Line

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000024368  
  Oak Hill Genetics LLC  
  21434 Oak Hill Rd  
  Ewing IL 62836  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
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- **Attention:** Susan Jordan  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

## Purchase Order Details

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<td>2</td>
<td>Female Research Pig 30-60 kg</td>
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**Total PO Amount:** 4164.95

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 567.59

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**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To**:  
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**Attention**: 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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000975  
**Medical City Fort Worth**  
**Attn: Accounting**  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
**Attention:** Vivian Burke  
**Bill To:**  
**UN System Business Service Center**  
**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>654132.00</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
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<td>17.01</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Schedule Total**  
9.16  
34.02  
23.29

**Total PO Amount**  
66.47
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000011688**

SHI Government Solutions

PO Box 847434

Dallas TX 75284-7434

United States

### Ship To:

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### Attention:

Dennys Arrieta

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>SHI One Trust</td>
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Schedule Total  

16793.48

Total PO Amount  

16793.48

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Dr. Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

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<td><strong>Supplier</strong></td>
<td>0000040565 George Rust</td>
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<tr>
<td><strong>Address</strong></td>
<td>2336 Cypress Cove Dr Tallahassee FL 32310-6342</td>
</tr>
<tr>
<td><strong>City, State, ZIP</strong></td>
<td>Tallahassee, FL 32310</td>
</tr>
<tr>
<td><strong>Country</strong></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Contact</strong></td>
<td>Rebecca A. Laduke</td>
</tr>
<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td><strong>Supplier</strong></td>
<td>0000040565 George Rust</td>
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<tr>
<td><strong>Address</strong></td>
<td>2336 Cypress Cove Dr Tallahassee FL 32310-6342</td>
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<td><strong>City, State, ZIP</strong></td>
<td>Tallahassee, FL 32310</td>
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<tr>
<td><strong>Contact</strong></td>
<td>Rebecca A. Laduke</td>
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<tr>
<td><strong>Phone/Email</strong></td>
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</tr>
<tr>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **30 days Dest, prepay & add**
- **Currency**

## Tax Exempt Information

- **Tax Exempt Code**: 2024-0497
- **Tax Exempt ID**: Replenishment Option: Standard

## Items

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<td>Dr. George Rust Consulting Agreement</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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_Duplicate Dispatch Via Print_

**Purchase Order Date Revision**

HS763-HSO0002567 02-07-2024

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Veronica Chavez-Rodriguez

**Excise Registration Code:** 2024-0497

---

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**Authorized Signature**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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<td>CO2 MIG TANKS</td>
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**Schedule Total**

241.80

**Total PO Amount**

241.80
**Purchase Order**

- **Supplier:** 0000005906
  - Paper Concepts
  - 33 Kramer Ln
  - Sanger TX 76266-5782
  - United States

- **Ship To:**
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- **Attention:** Joanna Baksh
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch
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<th>Item/Description</th>
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**Schedule Total**

| 1568.00 |

**Total PO Amount**

| 1568.00 |
**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line</th>
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| **Supplier:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Purchase Order

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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<tr>
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<td>1617 W Crosby Rd Ste 120 Carrollton TX 75006-6493 United States</td>
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## Purchase Order

**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014033 | University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States |
|-----------------|--------------------------------------------------|
| Ship To:       | Morales, Gabriel Adrian  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention:     | Laura Rivera |
| Bill To:       | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Supplier:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replacement PO Subaward OU Liu</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Unauthorized Signature

Purchase Order

| Supplier: | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Beatriz Castillo |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

Excise Registration Code: 2023-0992

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Schedule Total: 206.37

Total PO Amount: 206.37
**Authorized Signature**

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**Supply: 0000041472**  
Research Foundation of the City of NY  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
439516.00

**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
# Purchase Order

**UNH Health Science Center**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**  
  - **Dest, prepay & add**
- **Ship Via**  
  - **GROUND**

**Buyer**

- **Morales,Gabriel Adrian**
- **Phone/ Email**  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000040824  
**CrescentWorld Enterprises**  
**PO Box 5025**  
**Jackson MS 39296-5025**  
**United States**

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:**  
**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0474

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**Total PO Amount**

| 10000.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
520455.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1710.00</td>
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<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
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**Total PO Amount**: 8569.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
1184.00

**Total PO Amount**  
1509.00
**Purchase Order**

**Supplier:** 0000034133

The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Ship To:**

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**Attention:** Samantha Green

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0536

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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
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</tbody>
</table>

**Schedule Total**

5500.00

**Total PO Amount**

5500.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000001053 | Cuevas Distribution Inc  
| Ship To: |  | PO Box 161006  
| United States |  | Fort Worth TX 76161-1006  
| United States |

| 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: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard  
| | | | 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

### Supplier:
0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Grace
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Item/Description
1 - 1
Eula King,
Educational support to ICTC

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2500.00

### Extended Amt
2500.00

### Due Date
02/12/2024

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Eula King, Educational support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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</table>

### Schedule Total
2500.00

### Total PO Amount
2500.00

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Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025707</th>
<th>Symptom Media LLC</th>
<th>2341 Marca Pl</th>
<th>Carlsbad CA 92009</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Joanna Baksh</th>
</tr>
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</table>

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<thead>
<tr>
<th>Bill To</th>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Denton TX 76205</td>
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<tr>
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| Total PO Amount        | 2500.00                                                                              |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Symptom Media_2024-2026</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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</table>

Schedule Total | 2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

UNI HEALTH SCIENCE CENTER  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
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<tr>
<td>2</td>
<td>Dell Dock - WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
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<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
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<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>1.00</td>
<td>EA</td>
<td>43.99</td>
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<td>02/13/2024</td>
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</tbody>
</table>

**Total PO Amount**: 2148.99

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: DIR TSO 3763
**Purchase Order**

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Brenda Vasini Rosell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Executive Coaching</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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## Purchase Order

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0469

<table>
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<th>Due Date</th>
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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<tr>
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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
<td>119.08</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Credit Collections</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<p>| Supplier: 0000031593 Tango Card Inc |
| Tax Exempt? Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line- Item/Description Sch</th>
<th>Mfg ID</th>
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<tr>
<td>1 – 1 Tango Card, Inc</td>
<td></td>
<td>1.00 EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

Schedule Total

17000.00

Total PO Amount

17000.00
# Purchase Order

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

<table>
<thead>
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<tr>
<td>HS763-HS00002614</td>
<td>Revision</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN Consulting Services</td>
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Schedule Total  
2970.00

Total PO Amount  
2970.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

#### Contact Information

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>8.5x11</td>
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<td>81.00</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Samantha Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 846.60

Total PO Amount 10499.10

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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- 2998.00
- 325.00

## Total PO Amount

- 3323.00

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**Schedule Total**

73870.00

**Total PO Amount**

73870.00

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Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Replenishment Option:** Standard
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**Total PO Amount**: 1213.22

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**

**Tax Exempt ID:**

**Mfg ID**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**
- **Supplier:** 0000018837  
  Southwest Networks Inc  
  1111 W Carrier Pkwy Ste 400  
  Grand Prairie TX 75050  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leonor Acevedo  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 29.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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

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**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethany Echartea | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dell Latitude 5440</td>
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Tosto, Giuseppe</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>550 W 161st St Apt 3A</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>New York NY 10032-6201</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - Heart Health Lunch</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dent Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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Total PO Amount 540.00
# Purchase Order

## Purchaser Information
- **UNTHSC**: UNT Health Science Center
- **BS**: UNT System Business Service Center
- **Address**: Denton TX 76205, United States

## Supplier Information
- **ID**: 0000072203
- **Name**: Ram Concrete & Asphalt LLC
- **Address**: 118 Lynn Ave Ste 202, Lewisville TX 75057, United States

## Bill To
- **Name**: Harold Lease
- **Email**: invoices@untsystem.edu
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Excise Registration Code
- **Code**: 2024-0981

## Payment & Freight Terms
- **Payment Terms**: 30 days,
- **Freight Terms**: Dest, prepay & add,
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

---

### Line Items

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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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**Total PO Amount**: 31783.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To: Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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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
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Boston Industries, Inc.</td>
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<td>10 Industrial Rd</td>
<td>Walpole MA 02081-1305</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
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<td>9215.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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**Schedule Total** 34374.25

**Total PO Amount** 34374.25

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order:** HS763-HS00002649

**Date:** 02-14-2024

**Revision:**

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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

### Ship To

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### Attention

Misten Milligan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Code: 2022-2268

### Excise Registration Code: 2022-2268

<table>
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<th>Replenishment</th>
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<tr>
<td>1 - 1</td>
<td>Requisition BLY TIS</td>
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**Schedule Total:** 25438.97

**Total PO Amount:** 25438.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
8423.52

**Total PO Amount**
8423.52

Authorized Signature
**Purchase Order**

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>Cylinder</td>
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### Purchase Order

**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 Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 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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**Authorized Signature**
Purchase Order

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<tr>
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Schedule Total 5723.00

Total PO Amount 5723.00

 supplie| 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste
111
Davie FL 33324-4252
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020204
Texas Department of State
Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Radiation control license</td>
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<td>2</td>
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<td>3640.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** DR. ABE CLARK/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UTSSCA 4914

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<tr>
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<td>ETHYL ALCOHOL 200 PROOF</td>
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**Schedule Total**

| 77.11 |

**Total PO Amount**

| 77.11 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** 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?
Standard

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**Schedule Total** 545.00

**Total PO Amount** 545.00
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |              |        | 1.00     | EA   | 27.50    | 27.50        | 02/15/2024 |

Schedule Total 27.50

| 3 - 1    | Per Box Freight |              |        | 1.00     | EA   | 35.50    | 35.50        | 02/15/2024 |

Schedule Total 35.50

Total PO Amount 532.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
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<tr>
<td>Attention</td>
<td>Megan Raetz</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Schedule Total**  
4.00

**Total PO Amount**  
495.64

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
BioResponse Service for Crematory

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**Schedule Total**  
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**Total PO Amount**  
14000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000035786**  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>Line</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
600.00

**Total PO Amount**  
22155.75

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000048452
Assn of Public and Land-Grant Univ

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1145.00

**Total PO Amount**

1145.00
**Purchase Order**

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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**Purchase Order**

**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**SUPPLIER:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNTSHealth Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attentoin: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total

139.45

Total PO Amount

139.45
## Purchase Order

### Purchase Order Information:
- **Supplier:** 0000054611
  D. Stafford & Associates, LLC
  179 Rehoboth Ave # 1121
  Rehoboth Beach DE 19971-7943
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information:
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount:

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Chicago IL 60674</td>
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**Schedule Total** 563.76

| 2     | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | | 1.00 | EA | 27.50 | 27.50 | 02/16/2024 |

**Schedule Total** 27.50

| 3     | Per Box Freight | | | 1.00 | EA | 35.50 | 35.50 | 02/16/2024 |

**Schedule Total** 35.50

**Total PO Amount** 626.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Zhongming Zhao</td>
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<tr>
<td>Zhongming Zhao</td>
<td>4917 Spruce St</td>
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<tr>
<td>Bellaire TX 77401-4034</td>
<td>United States</td>
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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 2024-0558

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009639 | Valerie & Company  
| Ship To: |  
| 3883 Turtle Creek Blvd Apt  
| 112  
| Dallas TX 75219-4403  
| United States  

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Attention:** Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Patricia Powell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
92.50

**Total PO Amount**  
92.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Parisa Sharif - eGift Card</td>
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**Total PO Amount** 40.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>Attention: DR LASZLO PROKAI</td>
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<td>1 - 1 LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td>2 - 1 CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount** 149.41
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<tr>
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<td>GROUND</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR MICHAEL GATCH

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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**Schedule Total**
469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |              |        | 1.00    | EA  | 27.50    | 27.50        | 02/16/2024 |

**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

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0561

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0559

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add

### Freight Terms  
**Ship Via**  
GROUND

### Buyer  
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

### Attention:  
Sarah Nicholas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Tax Exempt ID:

### Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

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<tr>
<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Purchase Order**

**PO Number**: HS763-HS00002704 | **Date**: 02-19-2024 | **Revision**: DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBooks for library reference material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1169.50</td>
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**Schedule Total**: 1169.50

**Total PO Amount**: 1169.50
**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
**Total PO Amount**

25000.00  
25000.00
**Purchase Order**

**Authorization:**
- **Supplier:** 0000041634
  - University of Guam
  - 303 University Dr
  - Mangilao GU 96923-9000
  - United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>

**Currency:**
- Gabriel.Morales@untsystem.edu

**Line-Sch**

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
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<td>EA</td>
<td>75000.00</td>
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**Schedule Total**
- 75000.00

**Total PO Amount**
- 75000.00

**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000034832 Wenbin Zhang |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0560

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Wenbin Zhang</td>
<td></td>
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<tr>
<th>Quantity</th>
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<td>1.00</td>
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**Total PO Amount** 10000.00

**Schedule Total** 10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>BioMedTracker FY24</td>
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<td>24040.00</td>
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**Schedule Total**  
24040.00

**Total PO Amount**  
24040.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1</td>
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<td>Texas Society for Biomedical Research dues</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - February Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

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**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0562

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
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<td>EA</td>
<td>Standard</td>
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<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0564

| Line-| Item/Description | Tax Exempt ID: | Replenishment Option: | Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | Standard | | | | | |
| 1 – 1 | RF Mentor Cohort 2  
Jiaqi Gong | 0000034843 |  |  |  | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

<table>
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<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Oge Marques</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6754 Finamore Cir</td>
<td></td>
<td></td>
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<tr>
<td>Lake Worth FL 33467-8724</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0563

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Oge Marques</td>
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<td>1.00</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
# Purchase Order

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
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<td>One-time payment for TLCUA membership services</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
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<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
<td>33785.00</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wake Forest</td>
<td>Karamichos RF00300</td>
<td>1.00</td>
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<td>193750.00</td>
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<td>02/19/2024</td>
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</table>

**Total PO Amount**  
193750.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx lead time excluding transport: 1 working day, shipping from: Vacaville (Ca</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>1.00</td>
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<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
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<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.90</td>
<td>73.90</td>
<td>02/20/2024</td>
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Total PO Amount: 2625.46
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Zumba for Heart Health Month</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/20/2024</td>
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**Schedule Total** 100.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Hemophonics_RomeroSeeed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/20/2024</td>
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</table>

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

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<tr>
<td>1 - 1</td>
<td>2024 TCOM</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1897.50</td>
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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00002731</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Supplier:** 0000037599

Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000037599

Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

---

**Line**

<table>
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<tr>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SUB00308 with the University of North Carolina Charlotte</td>
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<td></td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
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<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
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Schedule Total: 245000.00

Total PO Amount: 245000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CEAL RF50103</td>
<td>SUB000026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
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**Schedule Total**

169953.00

**Total PO Amount**

169953.00

Authorized Signature
# Purchase Order

**Department:** UNT Health Science Center  
**Location:** Denton TX 76205  
**Country:** United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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<td>ImagePress Lease</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0571

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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<td></td>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td></td>
<td>1.00</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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<td><strong>Ship To</strong>:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention</strong>: Elizabeth Wilson</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
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<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>2.00</td>
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<td>112.39</td>
<td>224.78</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>37.02</td>
<td>74.04</td>
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**Schedule Total**  
**Total PO Amount**

| | 224.78 | 298.82 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

### Ship To
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### Attention
Karen McMillin

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000036571 Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Exhise Registration Code:** 2024-0581

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
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<td>1184.00</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>325.00</td>
<td>325.00</td>
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**Total PO Amount** 1509.00
**Purchase Order**

**Author: UNT System Business Service Center**
**Date: 02-21-2024**
**Revision: HS763-HS00002747**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
**Currency:**

**Supplier:** 0000035901
**DoctorDale Agency LLC**
**4629 Dozier Rd**
**Carrollton TX 75010-4216**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td>1.00 EA</td>
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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |
Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2024-0566

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
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<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

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<tr>
<td>1</td>
<td>RMA 1842432844  - easyMATRIX3</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
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<td>AIM-AHEAD RFO0280 SUB00000306 with the University of Pennsylvania</td>
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**Schedule Total** 683934.00

**Total PO Amount** 683934.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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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:**  
**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**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016920</td>
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<td>Paradigm Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>2600 Performance Ct</td>
<td>Attention: Samantha Green</td>
</tr>
<tr>
<td>Virginia Beach VA 23453</td>
<td>Bill To:</td>
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**Tax Exempt?**

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<td>One-time Production Fee - Certificate Stock</td>
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<td>1000.00</td>
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<td>02/21/2024</td>
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**Schedule Total**

| 
| 1000.00 |

**Total PO Amount**

| 
| 1000.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041582 Medix Biochemica USA, Inc. 10850 Metro Ct Maryland Heights MO 63043-2413 United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<tr>
<td>1</td>
<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)</td>
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<td>139.00</td>
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<td>2</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
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<tr>
<td>3</td>
<td>Dry ice – Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
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<td>4</td>
<td>Shipping – Domestic, FedEx Standard Overnight</td>
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**Total PO Amount** 254.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Royer & Schutts Inc dba Royer Commercial Interiors**
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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<td>380.73</td>
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**Schedule Total**

- 47.28
- 615.60
- 1844.85

**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>103.88</td>
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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>178.85</td>
<td>536.55</td>
<td>02/21/2024</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td><strong>SIDEBARUSING GLOBAL TIPS #230301</strong></td>
<td>9 - 1 23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td>3.00</td>
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<tr>
<td></td>
<td>10 - 1 24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>11 - 1 NOVO, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td>2.00</td>
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<td>368.01</td>
<td>736.02</td>
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<td>12 - 1 RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
536.55

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**Authorized Signature**
**UNTh Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Reason:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000004779  
Royer&Schulits Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>OFCOMPLETE ORDER.</td>
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**Schedule Total**  
670.00

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<td>13 - 1</td>
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**Schedule Total**  
41.25

**Total PO Amount**  
7868.63

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**Authorized Signature**
# Purchase Order

**DENTON TX 76205 UNITED STATES**

**Supplier:** 0000028642 Locke Construction Services LLC
6904 NE 820 North Richland Hills TX 76180 United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>1 - 1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>1.00</td>
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<td>627748.21</td>
<td>627748.21</td>
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**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
**Authorized Signature**

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1 | 1.00 | EA | 197.00 | 197.00 | 02/21/2024  

**Schedule Total**  
197.00

**Total PO Amount**  
197.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>DNase I (RNase-free)</td>
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<td>78.00</td>
<td>156.00</td>
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<tr>
<td></td>
<td>- 1,000 units</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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<td>EA</td>
<td>117.00</td>
<td>234.00</td>
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**Total PO Amount**  
390.00
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>1.00</td>
<td>EA</td>
<td>459.94</td>
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<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
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<td>59.45</td>
<td>118.90</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>4.00</td>
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<td>129.34</td>
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<td>5 - 1</td>
<td>KNOLLYT4818L--127-127 Antenna Desk Top,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>48W 18D 1-1/4H, laminate</td>
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<td>KNOLL1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>475.00</td>
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**Authorized Signature**
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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<td>Blend 95% oxygen, balanced</td>
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**Total PO Amount**

171.51

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Female Research Pig 40-60 kg</td>
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<td>3.00</td>
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**Schedule Total**  
1122.00

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**Schedule Total**  
1005.00

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<td>3 - 1</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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**Schedule Total**  
2175.95

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**Total PO Amount**  
4302.95

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**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Source:**  
**System:**

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8800.00
UN System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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**Authorized Signature**
**Purchase Order**

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
4076.64

**Schedule Total**
110.52

**Schedule Total**
414.00

**Total PO Amount**
4601.16

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Jackson Laboratory**
610 Main Street
Bar Harbor ME 04609-1526
United States

---

**Supplier:** 0000036174
**Buyer:** Laduke, Rebecca A

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount:** 6374.32

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**Authorized Signature**
# Purchase Order

**Suppliers:** 000006604
AMAISON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Anna Heyerdahl

**PO Date Revision:**
HS763-HS00002782 02-22-2024

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Morales, Gabriel Adrian
**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

### Schedule and Pricing

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier Information

- **Supplier:** 0000034386 University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United States

### Tax Exempt Information

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNted Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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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

---

### Purchase Order

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Unternehmen**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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**Buyer**

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<th>Email</th>
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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**

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<tr>
<td>0000036174</td>
<td>Jackson Laboratory</td>
<td>610 Main Street, Bar Harbor ME 04609-1526</td>
<td>United States</td>
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**Ship To**

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**Attention:**

Mark Pulse

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

1. Yes

**Tax Exempt ID:**

0000036174

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**Line-Sch**

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**Schedule Total**

755.80

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1. Yes

**Tax Exempt ID:**

0000036174

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**Schedule Total**

18.42

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1. Yes

**Tax Exempt ID:**

0000036174

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**Schedule Total**

69.00

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**Total PO Amount**

843.22

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
436505.00

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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027358 Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00

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**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Schedule Total** | **Total PO Amount** |
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**Total PO Amount** | 407.78 |
## Purchase Order

**Supplying Agency:**
- **Supplier:** Morehouse School of Medicine
- **Address:** 720 Westview Dr SW, Atlanta GA 30310-1458, United States

**Recipient Agency:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND
- **Currency:**

### Replenishment Details
- **Mfg ID:** YR 2.1
- **Description:** Morehouse School of Medicine Subaward
- **Quantity:** 1.00
- **UOM:** EA
- **FOB:**
- **Price:** $643347.00
- **Extended Amt:** $643347.00
- **Due Date:** 02/23/2024

**Schedule Total:** $643347.00

**Total PO Amount:** $643347.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000034719
Center for Practical Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-2116
United States

### Ship To:
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### Tax Exempt?  
Tax Exempt ID:
Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024

###TOTALS:
- **Schedule Total** 10000.00
- **Total PO Amount** 10000.00

**Excise Registration Code:** 2024-0567

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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<td>EA</td>
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<td>02/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Supplier:** 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0217

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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

Authorized Signature
## Purchase Order

**Supplier:** 000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TAX EXEMPT?

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier:
0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
HS Counseling Shamira Ramos-Ayala, FY24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
6000.00

### Extended Amt
6000.00

### Due Date
02/23/2024

---

### Schedule Total
6000.00

### Total PO Amount
6000.00
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
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**02-15-2024**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
### Purchase Order

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>RF Mentor Cohort 2</td>
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### Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Exxat, INC  
| PO Box 4206  
| Warren NJ 07059  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: | Mary Findley |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Exxat, INC  
| Tax Exempt ID: | Exxat, INC  
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Schedule Total**

3100.00

585.00

1080.00

**Total PO Amount**

4765.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035288 Mango Technologies Inc dba ClickUp  
PO Box 713171 Chicago IL 60677-0371 United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0460

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**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**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

---

**Supplier:** 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Total PO Amount**

11693.67

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
### Purchase Order

**施工单位:** 0000021716  
**Cayman Chemical Company**  
**1180 E Ellsworth Road**  
**Ann Arbor MI 48108-2419**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Lactate Assay kit 96 Well</td>
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**Total PO Amount** 842.00
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 22647.60

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**Supplier:** 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

**Ship To:**
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**Attention:** Laura Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
HS763-HS00002826 02-26-2024

---

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16840.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 138.20

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Freight Terms</th>
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<td>30 days</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0335

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<th>Due Date</th>
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<tr>
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<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>Standard</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000029682 Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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

**Tax Exempt Code:** 2024-0477

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**Total PO Amount** 5075.50
**Purchase Order**

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Buyer Phone/ Email</td>
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**Suppliers:**
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: | Standard |

**Total PO Amount:**

2978.05

---

**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supply:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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<tr>
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**Schedule Total**  
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**Schedule Total**  
668.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 155135.44

**Schedule Total**: 2934.00

**Schedule Total**: 0.01

**Total PO Amount**: 158069.45

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**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 2024-0988
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Total PO Amount**

220005.01
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order Number**: HS763-HS00002843  02-27-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000001558 West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. DAVID SIDEROSVKI

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**: 118268.00

**Total PO Amount**: 118268.00

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**Authorized Signature**
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 636.49 |

**Schedule Total** | 30.97 |

**Schedule Total** | 22.97 |

**Schedule Total** | 3.48 |
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 316.59

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Schedule Total 180.00

Total PO Amount 1190.50

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**Authorized Signature**
purchase Order

Authorized Signature

**supplier:** 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

160.00

**Total PO Amount**

160.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** 70274.63

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 17.01

**Total PO Amount** 36.93

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48601.60

**Total PO Amount**  
48601.60
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018162  
University of Kansas Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

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**Attention:** Shelia Scott  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40484.93

**Total PO Amount**  
40484.93

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 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

<table>
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Schedule Total 469.80  
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Total PO Amount 532.80

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supply:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

750.00

**Total PO Amount**

61130.24
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1607.00

| 2        | INSTALLATION                         |            |        | 1.00     | EA  | 750.00   | 750.00       | 02/28/2024 |

**Schedule Total**

750.00

| 3        | DRAWING APPROVED                     |            |        | 1.00     | EA  | 143.00   | 143.00       | 02/28/2024 |

**Schedule Total**

143.00

**Total PO Amount**

2500.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
413.96

**Total PO Amount**  
413.96

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
税 Exempt ID:
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

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Equidox FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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<td>02/28/2024</td>
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</table>

Schedule Total  
6500.00

Total PO Amount  
6500.00

Authorized Signature

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
| Supplier: | Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Susan Jordan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000022294</td>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>335640.75</td>
<td>335640.75</td>
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Schedule Total: 335640.75

Total PO Amount: 335640.75
## Purchase Order

**Supplier:** 0000034274  
Gomez Arias, Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

**Attention:** Ashley Gomez Arias

### Items

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
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<td>02/28/2024</td>
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**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
<td>25279.22</td>
<td>02/28/2024</td>
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**Schedule Total** 25279.22

**Total PO Amount** 25279.22

Authorized Signature

---

NOTES:

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## Purchase Order

### Supplier:
0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line</th>
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<td>1</td>
<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
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Schedule Total: **25000.00**

Total PO Amount: **25000.00**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### LINE-SCH  
**Item/Description:** AIM-AHEAD RF00280  
**Mfg ID:** GTRC SUB00312

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
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<td>496822.00</td>
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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** TIPS 210101

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<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
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<td>40800.00</td>
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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

Authorized Signature
## Purchase Order

### DUPLICATE
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.
  - Laduke@untsystem.edu

### Supplier
- **0000054667**
- **Illumina Inc**
- **5200 Illumina Way**
- **San Diego CA 92122**
- **United States**

### Attention
- **Monika Parlov**

### Bill To
- **UNT System Business Service Center**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>PhiX Control v3</td>
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<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
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**Schedule Total**
- 393.30

**Total PO Amount**
- 393.30

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**System Biosciences LLC**
PO Box 390
Palo Alto CA 94302-0390
United States

### Supplier: 0000068403

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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? **No**

### Tax Exempt ID: **Replenishment Option:** Standard

### Line-Sch **Sch**

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<tr>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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**Schedule Total** 1875.00

**Total PO Amount** 1875.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002072 Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000002072 Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States |
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<td><strong>Attention:</strong></td>
<td>Donna Coyle</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>Bruker NMR Service Contract Renewal</td>
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<td>33972.80</td>
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**Schedule Total** 33972.80

**Total PO Amount** 33972.80
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0917

Tax Exempt ID:

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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
<td>1.00 EA</td>
<td>1121176.00</td>
<td>1121176.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Schedule Total: 0.01

Total PO Amount: 1135888.01
## Purchase Order

### Authorized Signature

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<td>1 - 1</td>
<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
<td>1.00 EA</td>
<td>3543.75</td>
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<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
<td>1.00 EA</td>
<td>368.29</td>
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<td>3 - 1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td>1.00 EA</td>
<td>715.11</td>
<td></td>
<td></td>
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<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
<td>1.00 EA</td>
<td>477.04</td>
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<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
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<td>1662.02</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
<td>1.00 EA</td>
<td>356.25</td>
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**Schedule Total**

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<td>1.00</td>
<td>EA</td>
<td>356.25</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Business Hours**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009700 Advanced Psychometrics For Transitions 175 Longwood Rd South Ste 305 Hamilton ON L8P 0A1 Canada

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>MMI Assessments _TCOM Admissions 2024</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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[Authorized Signature]
**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Purchase of eBook for library resources</td>
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<td>1.00</td>
<td>EA</td>
<td>296.85</td>
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**Schedule Total**  
296.85  

**Total PO Amount**  
296.85  

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Authorized Signature
**Purchase Order**

**Supply:** 0000041862
Marsha Bretches
3601 Derby Run
Corinth TX 76210-4169
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
260.00

**Total PO Amount**
260.00
**Purchase Order**

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2024-0687

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<tr>
<td>1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>03/01/2024</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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<td>37.02</td>
<td>37.02</td>
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</table>

Total PO Amount: 149.41

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010683  
**Medical City Arlington**  
**3301 Matlock Rd**  
**Arlington TX 76015**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
**Certification:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
<td>1215.00</td>
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<td>03/01/2024</td>
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</tbody>
</table>

**Total PO Amount:**

1215.00

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205 United States**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
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<th>Supplier</th>
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<tr>
<td>Lumivero LLC</td>
<td>0000001531</td>
</tr>
<tr>
<td>1331 17th St Ste 404</td>
<td>1531</td>
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<tr>
<td>Denver CO 80202</td>
<td>1531</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Dr. Raines / Kori Wilson @ Mod</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>0000001531</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

<table>
<thead>
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<tr>
<td>Lumivero LLC</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Ship To:</th>
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<tr>
<td>1 - 1 NVivo</td>
<td>1500.00 03/01/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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</table>

**Total PO Amount**

| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.
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| **Attention:** | Maternal Health @ Modlin |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Excise Registration Code:** | 2024-1274 |

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<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
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<tr>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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<td>25000.00</td>
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<td>03/04/2024</td>
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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<td>475000.00</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 500000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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<td>1 – 1</td>
<td>Qiagen Qiacube service agreement</td>
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<td>4302.00</td>
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**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>03/02/2024</td>
<td>Standard</td>
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**Schedule Total**

71.20

| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 03/02/2024 | Standard |

**Schedule Total**

336.58

**Total PO Amount**

407.78
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Methodist Southlake Medical Center_May_July 24</td>
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<td>03/04/2024</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>DRUG MIX, CGA 280, SZ 200</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09
# Purchase Order

**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

<table>
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<th>PO Price</th>
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<td>AIM-AHEAD RF00280- SUB00309 Boston Med</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
574.77

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1160.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7500.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Cell Signaling Technology</td>
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<td>PO Box 3843</td>
<td>Boston MA 02241-3843</td>
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**Ship To:**

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Schedule Total | 387.24 |
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<td>2</td>
<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
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Schedule Total

| Schedule Total | 172.20 |
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<td>3</td>
<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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Schedule Total

| Schedule Total | 325.08 |
|               |       |

Total PO Amount

| Total PO Amount | 884.52 |
|                |       |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Latitude 5440 With 16GB HSC'simage</td>
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**Schedule Total**  
1550.00  

**Total PO Amount**  
1550.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2.00</td>
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<td>238.16</td>
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Schedule Total  
238.16

Schedule Total  
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Total PO Amount  
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### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000390 Aquifer Inc
21 Lafeyette St Ste 230
Lebanon NH 03766
United States

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- [ ] Yes
- [x] No

**Tax Exempt ID:**

- [ ] Provided
- [ ] Not Provided

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Aquifer AY24-25</td>
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<td>14800.00</td>
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**Schedule Total**

- 14800.00

**Total PO Amount**

- 14800.00

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Authorized Signature
**UNSystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>25 Amazon digital gift cards valued at $50 each</td>
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<td>50.00</td>
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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

Schedule Total: 1250.00
Total PO Amount: 1250.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Mary Findley

---

| 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     |           |

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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</table>
Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Rivera

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---

<table>
<thead>
<tr>
<th>Item/Description</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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<table>
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<th>Line-Sch</th>
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<td>Male CD RAT 49-55* Days</td>
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**Total PO Amount**  
320.43

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**Authorized Signature**
**Purchase Order**

**Unternehmen**: UNT Health Science Center

**Adresse**: UNT System Business Service Center

**Stadt, Bundesland**: Denton TX 76205

**Länder**: United States

---

<table>
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<tr>
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<td>1</td>
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<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>2</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
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**Total PO Amount**: 2350.40
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>3 – 1</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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<td>10.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
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**Total PO Amount**  
979.93

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas CO2 3.5</td>
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**Schedule Total**

40.30

**Total PO Amount**

40.30
**Purchase Order**

**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

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort, Yu Liang</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00

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**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 Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Ground <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1440.00</td>
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**Total PO Amount**  
8170.63
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<tr>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002154 Acclaim Physician Group Inc | Attn: Acclaim Finance | 200 W Magnolia Ave Ste 201 | Fort Worth TX 76104 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Dr. David Farmer | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total** 1403335.00

**Total PO Amount** 140335.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041866 Boston Medical Center 960 Massachusetts Ave Ste 2 Boston MA 02118-2690 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erica Diego</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000041866 Boston Medical Center 960 Massachusetts Ave Ste 2 Boston MA 02118-2690 United States</th>
<th>Supplier: 0000041866 Boston Medical Center 960 Massachusetts Ave Ste 2 Boston MA 02118-2690 United States</th>
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<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
8340.34

**Total PO Amount**
8340.34
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
10294.75

**Total PO Amount**  
10294.75

Authorized Signature
**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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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Farmer - CAP - RA00030</td>
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<td></td>
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<td>555645.00</td>
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**Schedule Total** 555645.00

**Total PO Amount** 555645.00
# Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td></td>
<td>1104873.00</td>
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<td>03/06/2024</td>
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**Total PO Amount** 1104873.00

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**Authorized Signature**
## Purchase Order

**Supervisor:** 0000010683  
**Medical City Arlington**  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

**Total PO Amount** 4664.00
### Purchase Order

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE USP; size E</td>
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<td>4.00</td>
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<td>12.27</td>
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<td>CYLINDER USAGE CHARGE</td>
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**Total PO Amount**  
117.12

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000041892 Jose Tijerina</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| 2726 Mercedes Ave Unit 1223 Fort Worth TX 76107-2251 United States | | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Transaction Services for Deprescribing Proj</td>
<td></td>
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<td>3000.00</td>
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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

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>80000.00</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Bestellung:**

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<td>Cylinder Fee</td>
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<td>Liquid CO2</td>
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<td>168.29</td>
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**Gesamtwert der Bestellung:** 203.89

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**Anmerkungen:**  
- Dies ist keine gültige Bestellung.  
- Dieser Dokument ist nur für Berichtszwecke reproduziert.

---

**Unterzeichnung:**

---

**Unterzeichnet von:**

**Unternehmensadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States
# Purchase Order

**Supplier:** 0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
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<th>Item/Description</th>
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<td>30.00</td>
<td>102.71</td>
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**Schedule Total:** 3081.38

**Total PO Amount:** 3081.38
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 - 1 | | | E9 Timed Plug | | 2.00 | EA | 248.33 | 496.66 | 03/07/2024

   **Schedule Total**

   496.66

2 - 1 | | | E11 Timed Preg C57BL/6J | | 2.00 | EA | 296.22 | 592.44 | 03/07/2024

   **Schedule Total**

   592.44

3 - 1 | | | Box Charges | | 1.00 | EA | 36.84 | 36.84 | 03/07/2024

   **Schedule Total**

   36.84

4 - 1 | | | Freight | | 1.00 | EA | 138.00 | 138.00 | 03/07/2024

   **Schedule Total**

   138.00

**Total PO Amount**

   1263.94

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To**:  
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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1138

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<td>19740.00</td>
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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00002965
- **Date**: 03-08-2024
- **Revision**:

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add

### Buyer
- **Supplier**: MWI Vet Supply
  - **Address**: 3041 W Pasadena Dr, Boise ID 83705-4776, United States
- **Buyer**: Laduke, Rebecca A
  - **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- **Bill To**: UNT System Business Service Center
- **Ship To**: UNT System Business Service Center
- **Tax Exempt ID**: Replenishment Option: Standard

### Purchase Order Schedule

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<td>Enrosite Inj. 20 ml</td>
<td>1.00</td>
<td>EA</td>
<td>27.75</td>
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<td>Isospire Isoflurane USP anesthetic</td>
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<td>278.16</td>
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<td>4</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
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<td>VetriJec Insulin Syringe U-100</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ship Via** GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Ship To:

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### Attention:

- **Susan Jordan**

### Bill To:

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier:

- **000070560**  
- MWI Vet Supply  
  - 3041 W Pasadena Dr  
  - Boise ID 83705-4776  
  - United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: **Standard**

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**Total PO Amount**  

- **683.27**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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---
**Attention:** 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

---
**Supplier**
0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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**

- **Supplier:** 0000070560
  MWI Vet Supply
  3041 W Pasadena Dr
  Boise ID 83705-4776
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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- **Total PO Amount:** 45.41
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Medina

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**Total PO Amount**

139503.73

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Tax Exempt?**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Authorized Signature**
Supplier: Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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Attention: Samantha Johnson

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
### Purchase Order

**Supplier:** 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
194267.00

**Total PO Amount**
194267.00
**Purchase Order**

**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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

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**Attention:** Joyceelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
19750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
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:** 2024-0387

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034692  
Hill, Mandy J  
4413 Sebago Ct  
Pearland TX 77584  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
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:** 2024-0628

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-
Sch  | Item/Description  | Tax Exempt?  | Tax Exempt ID: 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

1 - 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

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000040528 Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

## Ship To:  
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## Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2024-0654

## Tax Exempt?  
No

## Tax Exempt ID:  

## Replenishment Option: Standard

## Ship Via: GROUND

## Payment Terms: 30 days  
Freight Terms: Dest, prepay & add

## PO Price  
Quantity UOM PO Price Extended Amt Due Date

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Schedule Total  

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Total PO Amount  

10000.00

Authorized Signature
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<td>Address</td>
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**Excise Registration Code:** 2024-0634

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total:** 24129.00

**Total PO Amount:** 24129.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 506.70

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**Authorized Signature**
**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Purchase of eBook for library reference material</td>
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**Schedule Total**  
91.90

**Total PO Amount**  
91.90

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Jackson WY 83001-4798</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Recipient:** Rebecca A. Laduke
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount:** 77695.71
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 1818.98
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**  
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**Total PO Amount**  
4000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021785  
Andersen Products  
3202 Caroline Dr  
Haw River NC 27258  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 1929.38 |

| Total PO Amount | 1929.38 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount  818.34

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Schedule Total

Total PO Amount

10814.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
UNTS TCM 2024-1174

### Tax Exempt?
Standard

### Replenishment Option:
Standard

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Total PO Amount: 25930.01
**Purchase Order**

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2024-0659 |

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**DUPLECT**  |  **Dispatch Via Print**
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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  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U</td>
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<td>3</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS</td>
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**Schedule Total:** 35770.00

**Schedule Total:** 1079.88

**Schedule Total:** 2756.68

**Schedule Total:** 14397.84

**Schedule Total:** 15367.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16717.68

| 7 - 1    | 3-YR Agreement  |        | 1.00     | SVC | 30992.19 | 30992.19     | 03/12/2024|
|          | Part#: TEX-PREMIUM-3YR |        |          |     |          |              |          |

**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**  
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| 10 - 1   | Labor            |        | 1.00     | SVC | 25289.62 | 25289.62     | 03/12/2024|

**Schedule Total**  
25289.62

**Total PO Amount**  
150566.98

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Buyer**  
**Barraza, Ashley**  
**Phone/ Email**  
**940/369-5500 Ashley.Barraza@untsystem.edu**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer Phone/ Email**  
740/369-5500 Ashley.Barraza@untsystem.edu

**Supplier: 0000011688**  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 2 - 1    | 8-Channel 160W Power Amplifier Part#: CS168 | 1.00 EA | 2377.03 | 2377.03 | 03/12/2024 |

**Schedule Total**  
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| 3 - 1    | Ceiling Array Microphone Part#: MXA920W-S | 4.00 EA | 4179.42 | 16717.68 | 03/12/2024 |

**Schedule Total**  
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| 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**  
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| 5 - 1    | Extron DTP HDMI 4K 330 Rx Part#: 60-1331-13 | 2.00 EA | 539.92 | 1079.84 | 03/12/2024 |

**Schedule Total**  
1079.84
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1481.32

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
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<td><strong>Date</strong></td>
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<tr>
<td>HS763-HS00003026</td>
<td>03-12-2024</td>
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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011688  
**SHI Government Solutions**  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Eight channel access point transceiver Part#: MXWAPT8</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3116.99</td>
<td>6233.98</td>
<td>03/12/2024</td>
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</table>

**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
## Purchase Order

### Duplication Details

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</tr>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Bill To
- **Department**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name**: Monica Campos-Vargas

### Line Item Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Azure Overages</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/12/2024</td>
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**Schedule Total**: 126609.00

**Total PO Amount**: 126609.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Carpet demo</td>
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<td></td>
<td></td>
<td>141.00</td>
<td>YD</td>
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<td>141.00</td>
<td>YD</td>
<td>0.75</td>
<td>105.75</td>
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<td>3 - 1</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
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<td>M700 adhesive</td>
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<td>185.00</td>
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<td>5 - 1</td>
<td>LVT Installation</td>
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<td>4&quot; cove base black</td>
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<td>720.00</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
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<td>1264.00</td>
<td>SF</td>
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**Purchase Order**

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>relocation of furniture during install</td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
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**Schedule Total** 387.75

**Total PO Amount** 8254.45

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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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1 CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 40.30

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/12/2024</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/12/2024</td>
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**Schedule Total** 23.29

**Schedule Total** 17.01

**Total PO Amount** 40.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
<td>4965092.00</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AHP Fall 2023/Spring 2024</td>
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<td>EA</td>
<td>1288671.00</td>
<td>1288671.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000062694 Priority Power Management 2201 East Lamar Blvd Suite 275 Arlington TX 76011 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Priority Power</td>
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Schedule Total 12852.00

Total PO Amount 12852.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design</td>
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<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
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Schedule Total: 1030.00

Total PO Amount: 1030.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>SIZE 300</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>17.01</td>
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<td>03/13/2024</td>
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<td>82.01</td>
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</table>
**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Excise Registration Code:** 2024-0663
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**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

## DUPPLICATE

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<td>HS763-HS00003047</td>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Laduke, Rebecca A**

## Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

## Supplier

- **0000045028**  
- Uline Shipping Supp  
- Attn: Accounts Receivable  
- PO Box 88741  
- Chicago IL 60680-1741  
- United States

## Attention

Monika Parlov

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

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## Tax Exempt?

- **Yes**

## Tax Exempt ID:

**Replenishment Option:** Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-477224 X 12 X 12&quot;</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**  
297.00

**Total PO Amount**  
297.00

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000023740 Siemens Healthineers Service Center, 200 Hudson St Ste 503 Jersey City NJ 07311-1224 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Deuncka Jones</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Excise Registration Code:** 2024-0359

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CHP Nature Masterclass</td>
<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
<td>6075.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6075.00

**Total PO Amount:** 6075.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074959  
**Florida A&M University**  
**University Foundation Inc**  
**625 E Tennessee St Ste 100**  
**Tallahassee FL 32308-4933**  
**United States**

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/14/2024</td>
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**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<th></th>
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<tr>
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**Total PO Amount**

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<tbody>
<tr>
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</tr>
<tr>
<td>7000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042102
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14054.75</td>
<td>14054.75</td>
<td>03/14/2024</td>
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Schedule Total 14054.75

Total PO Amount 14054.75

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006632</th>
<th>Washington State University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>240 French AdminBldg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO Box 641025</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pullman WA 99164-1025</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Monica Castillo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0657

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/14/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|              | 10000.00 |

| Total PO Amount | 10000.00 |

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** Avidity Science LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11991.73</td>
<td>11991.73</td>
<td>03/14/2024</td>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td></td>
<td>46.58</td>
<td>03/14/2024</td>
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<td>46.58</td>
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<tr>
<td>2</td>
<td>CYSCYLUSE-SM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
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<td>34.02</td>
<td>03/14/2024</td>
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<td>34.02</td>
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</table>

**Total PO Amount** 80.60

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Supplier

**ID:** 0000041966  
**Name:** Johnson C Smith University  
**Adresse:** 100 Beatties Ford Rd  
**Ort:** Charlotte NC 28216-5302  
**Land:** United States

## Bill To

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

## Attention

**Name:** Erica Diego  
**Telefon:** 940/369-5500  
**Email:** Laduke. Rebecca@untsystem.edu

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/14/2024</td>
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<td></td>
<td></td>
<td>25000.00</td>
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<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74621.00</td>
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<td>03/14/2024</td>
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</table>

## Total PO Amount

| Total PO Amount | 99621.00 |

**Notiz:**  
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Dieses Dokument wurde für Berichtszwecke nur reproduziert.

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

## Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Freight Terms

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## Ship Via

<table>
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<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Phone/Email

Rebecca.  
Laduke@untsystem.edu

---

**Authorized Signature**
**Supplier:** Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
<td></td>
<td>1.00</td>
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<td>194.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00
<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Excise Registration Code: 2023-0992</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.50</td>
<td>65.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>65.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>03/14/2024</td>
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<td></td>
<td>Total PO Amount</td>
<td>77.00</td>
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</table>
## Purchase Order

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw</td>
<td>BD810</td>
<td>1.00</td>
<td>EA</td>
<td>3499.95</td>
<td>3499.95</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3499.95  
**Total PO Amount**: 3499.95

---

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raabe, Tim 2024</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
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</table>

**Schedule Total**

| Total PO Amount | 61.50 |

**Total PO Amount**

61.50
**Purchase Order**

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Attention**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Attention</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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**Schedule Total** | **0.00**

**Schedule Total** | **39809.26**

**Total PO Amount** | **39809.26**

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005821 Price, Jon Kevin</th>
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<td>6957 Cherry Hills Loop</td>
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<td>Albuquerque NM 87111</td>
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**Ship To:**

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**Attention:** Learning Technologies

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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**Authorized Signature**
**Purchase Order**

**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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Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000005961 Cloete,Karen |
| Ship To:   | 18 Frost St Kuilsriver 7580 South Africa |
| Attention: | Physics |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Supplier:** 0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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**Attention:** Physics

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Fort Worth TX 76116</td>
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

- **50.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000061798
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order: NT752-0000186728
Date: 10/21-2016
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000065694 Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Qty UOM PO Price Extended Amt Due Date
Sch

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
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Schedule Total 42.86

Schedule Total 51.30

Total PO Amount 94.16
## Purchase Order

**Supplier:** 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

| Schedule Total | 50.00 |
| Schedule Total | 42.55 |
| Total PO Amount | 92.55 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

---

**Supplier:** 0000063571  
**Bradley, Jennifer**  
**601 Willow Circle**  
**Springtown TX 76082 United States**

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Freight Terms

**Ship Via**: Ground

### Ship To:

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### Attention: Physics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
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Total PO Amount                               113.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
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</tr>
<tr>
<td>Ft Worth TX 76133</td>
<td></td>
<td></td>
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Schedule Total 51.62

Total PO Amount 94.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Supplier: 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 346.43

Total PO Amount 353.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000006167 Shukla, Shivakant 703 Symons St Apt 111 Richland WA 99354-3223 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: VP Rsrch & Economic Dev

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Batteries Lithium Coin-Batteries Plus Bulbs | | 1.00 | EA | 4.87 | 4.87 | 10/24/2016

**Schedule Total**: 4.87

2 | DBC Industrial Supply items reimbursement- nuts and bolts | | 1.00 | EA | 27.29 | 27.29 | 10/24/2016

**Schedule Total**: 27.29

3 | CVS Pharmacy items needed for install | | 1.00 | EA | 9.14 | 9.14 | 10/24/2016

**Schedule Total**: 9.14

4 | CVS Pharmacy items | | 1.00 | EA | 8.69 | 8.69 | 10/24/2016

**Schedule Total**: 8.69

5 | CVS items for FSW | | 1.00 | EA | 7.56 | 7.56 | 10/24/2016

**Schedule Total**: 7.56


**Schedule Total**: 9.14

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**Authorized Signature**
## Purchase Order

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| Total PO Amount | 66.69 |

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Authorized Signature
**Purchase Order**

| Supplier: 000074380 Contractor, Ateka A | 14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States |
|----------------------------------------|---------------------------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Psychology |

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**Schedule Total**  
369.50

**Total PO Amount**  
369.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064348 Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiology, Health Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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Authorized Signature
Purchase Order

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Schedule Total 19.00

Total PO Amount 19.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Attention: Physics

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 95.46
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-0000187782**

**Date**
11-15-2016

**Revision**

**Payment Terms**
30 days

** Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

### Ship To:
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058139 | Fletcher, Shelley  
| 610 Park Ln  
| Highland Village TX 75077  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Tax Exempt ID:** | 0000058139 |

| **Tax Exempt Option:** | Standard |

| **Replenishment Option:** | Standard |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

| Authorized Signature |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001607 Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
Purchase Order

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16

Schedule Total 100.00

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Total PO Amount: 100.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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| Supplier: 0000006642 | Little, Dawn | 1591 Meadowview Dr | Corinth TX 76210 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

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| Supplier: 0000006642 | Little, Dawn | 1591 Meadowview Dr | Corinth TX 76210 | United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006636 |  
|---|---|---|---|---|---|---|---|---|
| Cambre, Jennifer |  
| 1014 Erin Dr |  
| Dallas TX 75218 |  
| United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Teach North Texas |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 United States |  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |  
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**Purchase Order**

**NT752-0000187826**

**Date**

11-16-2016

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071158

Meador, Wendy

3305 Roselawn

Denton TX 76205

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

**Item/Description**

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

**Tax Exempt?**

No

**Tax Exempt ID:**


**Replenishment Option:**

Standard

**Quantity**

1.00

**UOM**

EA

**PO Price**

100.00

**Extended Amt**

100.00

**Due Date**

11/13/2016

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
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?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

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<td>1 - 1</td>
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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 100.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Tax Exempt?

- **Line**: 1  
- **Sch**: 1  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Teach North Texas  
- **Bill To**: UNT System Business Service Center  
- **Tax Exempt ID**:  
- **Extended Options**: Standard

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- Yes

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
100.00

### Total PO Amount
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006638 | Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000006633
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville, TX 75077
United States

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Denton, TX 76205
United States

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United States

**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Flower Mound TX 75022</td>
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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

Authorized Signature

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**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000187841
- **Date:** 11-15-2016
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier ID:** 0000006631
- **Supplier Name:** Hines, Lesley
- **Supplier Address:** 3329 Teresa Dr
  Flower Mound TX 75022
  United States

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**Tax Exempt Information:**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Due Date:** 11/13/2016
- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00
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**Purchase Order**

| Supplier: 0000006635 Teague, Kelsie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Tax Exempt 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**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006641  
Falty, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
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

## Invoice Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/13/2016</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>mentoring - teach north texas - fall 2016</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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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

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their team Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
<td></td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000061155 Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Psychology |

| Bill To | UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
<td>1.00</td>
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<td>37.19</td>
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Schedule Total 37.19

Total PO Amount 37.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015885
Dantu Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pizza during a seminar on Wireless Security.</td>
<td>0000000000</td>
<td>0000000000</td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
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<td>43.25</td>
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<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td>0000000000</td>
<td>0000000000</td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
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<td>325.94</td>
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<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kinesiology, Health Promotions & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td></td>
<td>1.00</td>
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<td>349.59</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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<td>30.80</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>3601 Ranchman Blvd</td>
</tr>
<tr>
<td>Denton TX 76210-3329</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Total PO Amount** 153.05

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
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<tr>
<td>2</td>
<td>Vacuum chuck adapter</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@unctsystem.edu

### Payment Terms  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unctsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Kinesiolgy, Hlth Promo, & Rec

### Tax Exempt?  
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### Tax Exempt ID:  
Laduke@unctsystem.edu

### Replenishment Option:  
Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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### Schedule Total  
1600.00

### Total PO Amount  
1600.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tbody>
<tr>
<td>Bucklin, Aaron</td>
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<tr>
<td>1913 Colorado Blvd Apt A</td>
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<tr>
<td>Denton TX 76205-7507</td>
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**Attorney:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AED/CFR training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Purchase Order**  
**Date** 01-23-2017  
**Revision**

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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**Schedule Total**  230.00

**Total PO Amount**  230.00
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
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<td>1.00</td>
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<td>36.68</td>
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**Schedule Total:** 36.68

**Total PO Amount:** 36.68

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Authorized Signature
Purchase Order

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM 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**

**Supplier:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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<td>02/06/2017</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25
**Purchase Order**

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/15/2017</td>
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Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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</tr>
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<td>Soulen, Brianne Kieste</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
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<td>36.00</td>
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Schedule Total 36.00

Total PO Amount 36.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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<td>1.00</td>
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<td>166.00</td>
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**Schedule Total**

| 166.00 |

**Total PO Amount**

| 166.00 |

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USCIS I-907 Premium Processing Fee-Gangireddy</td>
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<td>1225.00</td>
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**Schedule Total:** 1225.00

**Total PO Amount:** 1225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for meal</td>
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<td>Reimbursement for re-certification in NSCA</td>
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**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17
**Purchase Order**

**Supplier:** 0000053552  
**Jimenez, Jaime Enrique**  
**1155 Union Circle # 305220**  
**Denton TX 76203-5017**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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<td>1.00</td>
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<td>217.73</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td></td>
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<td>Shipping of preserved wildlife samples from Chile</td>
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<td></td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**  
- **Phone / Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier

- **0000006485 Hernandez, Melissa**  
- **1800 Rodeo Dr**  
- **Anna TX 75409**  
- **United States**

#### Attention

- **Teach North Texas**

#### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Ship To

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<td>mentoring, teach north texas program, spring 2017</td>
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#### Schedule Total

100.00

#### Total PO Amount

100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062869 | Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000064275 Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009238 | Wilbanks, Dana  
| 1509 White Dove Ln  
| Denton TX 76210  
| United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000007357
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  250.00

**Total PO Amount**  250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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Schedule Total 150.00

Total PO Amount 150.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 0000009232 Dutton, Alice 3112 Nandina St McKinney TX 75071 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 100.00

Authorized Signature
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- **NT752-0000192998**
- **04-12-2017**
- **30 days Dest, prepay & add GROUND**
- **Laduke, Rebecca A**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**
- **30 days Dest, prepay & add GROUND**
- **Laduke, Rebecca A**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**

**Payment Terms**

- **30 days**
- **Dest, prepay & add GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**
- **Currency**

**DUPPLICATE**

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**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**
- **Currency**

**Tax Exempt?**

- **Yes**
- **No**

**Tax Exempt ID:**

- **Reed, Laura Clark**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**
- **Currency**

**Line- Item/Description**

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**Schedule Total**

- **150.00**

**Total PO Amount**

- **150.00**

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Supplier
0000049101
Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

### Ship To
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Teach North Texas

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  

| 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

### Purchase Order  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Schedule Total: 250.00  

Total PO Amount: 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

| Supplier | Marvel, Jennifer  
|          | 1261 Ottawa LN  
|          | Lewisville TX 75077  
|          | United States  |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Item/Description**  
mentoring, teach north texas program, spring 2017

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Attention:** Teach North Texas

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This is not a valid Purchase Order.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

**Supplier:** 0000062906  
**Rumley, Michelle**  
**3512 Grant St**  
**McKinney TX 75071**  
**United States**

### Ship To

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### Attention

**Attention:** Teach North Texas

### Bill To

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**100.00**

### Total PO Amount

**100.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States  

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Purchase Order Details

- **Supplier:** 0000009264 Rice, Lauren
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Teach North Texas**

### Bill To:
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

**Ship To:**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000045647  
*Wilburn, James*  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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Denton TX 76205  
United States

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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount** 150.00

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier | 0000009250 Blair, Martha  
| 6508 Alderbrook Dr  
| Denton TX 76210  
| United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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Total PO Amount  
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Authorized Signature
**Purchase Order**

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

**Attention:** Teach North Texas

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**Total PO Amount**  
200.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000193230**  
04-18-2017  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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| Supplier | Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  250.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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3813 St. Andrews Dr  
The Colony TX 75056  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? Tax Exempt ID: |
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 200.00 200.00 04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007401 Warren,Megan T |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Sanders, Shandra  
- **Address:** 3501 Cooper Branch East, Denton TX 76209, United States

---

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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Schedule Total  

100.00

Total PO Amount  

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-0000193242  
**Date:** 04-18-2017

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**Purchase Order**

**NT752-0000193251**

**Date**

04-18-2017

**Revision**


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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Buyer:**

Laduke, Rebecca A

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

GROUND

**Ship Via:**


**Supplier:**

0000074482

Bess, Daniel

7601 Churchill Way Apt 1535

Dallas TX 75251

United States

**Ship To:**

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**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

N/A

**Mfg ID:**


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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006661 Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
150.00

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Schedule Total 100.00

Total PO Amount 100.00
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**Payment Terms**
- 30 days

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

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**Attention**
- Teach North Texas

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Denton TX 76205
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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

### Details

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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

**Total PO Amount**  
100.00

### Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Contact
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms
30 days Dest, prepay & add GROUND

### Freight Terms
Dest, prepay & add

### Buyer
Laduke, Rebecca A

### Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

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**Total PO Amount**

100.00

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**Authorized Signature**
Supplier: 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

Line  Sch       Item/Description          Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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Schedule Total  100.00

Total PO Amount  100.00
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009351 Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States |
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|-----------|

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total       150.00

Total PO Amount      150.00

Supplier: 0000009418
Moreland,Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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UNT System Business Service Center
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United States

| Supplier: 0000009436 Walker, Robert Chad |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Supplier: 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Total PO Amount**  
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Authorized Signature
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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001608  
Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Pinto, Sara | 0000009352 |
| 28 Live Oak Ln | Hickory Creek TX 75065 |
| United States | |

## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 |

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
## Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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**Total PO Amount**  
100.00

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Authorized Signature
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072344

Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
100.00

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**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

Supplier: 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-
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

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 700.00

Total PO Amount 700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000008558 Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
700.00  
**Total PO Amount**  
700.00
**Purchase Order**

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

| Supplier: 0000008459 Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Stipend Award for Sandy Kline  
1 - 1 | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00
**Purchase Order**

**Supplier:** 0000037320
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
**Purchase Order**

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
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<td>Standard</td>
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<td>07/13/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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<td>Technical assistance on Visit Tracker changes.</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000010905

- Wilkerson, Yolanda
- 267 Merribrook Trl
- Duncanville TX 75116
- United States

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- Denton TX 76205
- United States

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**Line- Sch**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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<td>07/14/2017</td>
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</table>

**Schedule Total**

- 718.75

**Total PO Amount**

- 718.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000060043 Aouadi, Samir | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLEX**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
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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**Bill To:**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00

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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Coordinator Retreat planning workshop training and debriefing. | | | 1.00 | EA | 850.00 | 850.00 | 07/27/2017

**Schedule Total** | **Total PO Amount**
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850.00 | 850.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
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**Schedule Total** 2825.00

**Total PO Amount** 2825.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

---

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United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
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**Supplier:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

<p>| 1200.00 |</p>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
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Schedule Total                                      1200.00

Total PO Amount                                     1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
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<td></td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000071594</th>
<th>Rodriguez, Cecilia</th>
<th>6521 Bernadine Dr</th>
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Send Invoices to: invoices@untsystem.edu  
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**: 200.00  
**Total PO Amount**: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier
0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

### Ship To
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### Bill To
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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt 1013
The Colony TX 75056
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

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<td>3200 Conestoga Dr</td>
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| Attention: Teach North Texas |  
| Bill To: |  
| UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total | 200.00

Total PO Amount | 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063294 | Patrick, Emma  
| 8310 Indianola Dr  
| Frisco TX 75033  
| United States |

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| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011389 | Henscheid,Hanna  
|  | 6727 Summers Drive West  
|  | Apt 136  
|  | Fort Worth TX 76137  
|  | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

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Total PO Amount: 134.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**

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**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000011403 Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States | **Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- Yes
- No

**Tax Exempt ID:**
- [Mfg ID]

**Line-Sch**
- 1

**Item/Description**
- participant payment for summer induction program

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**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:  
Texas

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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**Attention:** Teach North Texas

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Weidler, Amanda</td>
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<tr>
<td>159 N Star Crossing Ln</td>
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<tr>
<td>Weatherford TX 76088</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:** USD

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

## Ship To:  
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Teach North Texas

## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?  
Tax Exempt ID:  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011385 Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

**Item/Description:** participant payment for summer induction program

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<td>08/09/2017</td>
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**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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<tr>
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<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>301 Coyote Lane apt 5207 Arlington TX 76018 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000197704</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065033
Trevizo,Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

Ship To: This is not a valid
Trevizo,Rebecca A
940/369-5500
Rebecca.
Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 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

This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000010905

- Wilkerson, Yolanda
- 267 Merribrook Trl
- Duncanville TX 75116
- United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011399
Hoang,Huy  
3218 Noble Ln  
Garland TX 75044  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001140 |  
| Texas Osteopathic Medical Association |  
| 7719 Wood Hollow Dr Ste 200 |  
| Austin TX 78731 |  
| United States |  

| Ship To: |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Attention: Teach North Texas |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011394  
Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy #1424  
Lewisville TX 75067  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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Authorized Signature
## Purchase Order

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<td>Supplier: 0000067768 Castle Media Group LLC</td>
<td>收货地址: 8000 Centre Park Dr Ste 360 Austin TX 78754 United States</td>
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<tr>
<td>联系人: Barraza, Ashley</td>
<td>邮箱: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>注意: 心理学</td>
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<tr>
<td>电话: 940/369-5500</td>
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<tr>
<td>联系人: Barraza, Ashley</td>
<td>邮箱: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 637.20

**Total PO Amount**: 637.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071650 | Kuo, Po Hsuen  
| 2220 W Hickory St Apt 105  
| Denton TX 76201-5680  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Engineering-Dean's Off |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
140.52

**Total PO Amount**  
140.52

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

39.82

**Total PO Amount**

39.82

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000012364 GoSharps LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States | |

| Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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<table>
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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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# Purchase Order

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

## Supplier

0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

## Ship To

Barraza, Ashley
Barraza@untsystem.edu

## Attention

Computer Science & Engineering

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms

1 Day Pay
Dest, prepay & add

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Currency


## Purchase Order Details

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Schedule Total

336.40

Total PO Amount

336.40

Authorized Signature
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
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Supplier: 0000075030
Dewey, Melanie Leigh
Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

98.39

Total PO Amount

98.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17; Region 10 ESC 2017 Review Session Cost</td>
<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>DUPLICATE</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

153.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>Reimbursement of ePlastics purchase</td>
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<td>249.19</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Nielsen Norman Group</td>
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<tr>
<td>48105 Warm Springs Blvd</td>
<td>Service Center</td>
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<td>Fremont CA 94539-7498</td>
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Payment for UX</td>
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Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025516  
Glass,Gary Alan  
500 S Interstate 35 E Apt  
131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>3.8 cu.ft. chest freezer</td>
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<td>189.42</td>
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**Schedule Total**  
189.42

**Total PO Amount**  
189.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier Information

- **Supplier:** 0000065694  
  Williams, Brenda K  
  2101 Winthrop Hill Rd  
  Argyle TX 76226  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Physics

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch  
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<td>1 - 1 Austin STEM</td>
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<td>300.00</td>
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<td>10/26/2017</td>
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</table>

| 2 - 1 Classroom Materials |        | 1.00     | EA  | 300.00   | 300.00       | 10/26/2017|
|                         |        |          |     |          | Schedule Total | 300.00    |

### Total PO Amount

- **Total PO Amount:** 600.00
# Purchase Order

**Author:** Rebecca A. Laduke

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Supplier: 0000070660 Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
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<td>10/26/2017</td>
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**Schedule Total** 2946.52

**Total PO Amount** 2946.52
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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Schedule Total: 10.96

Total PO Amount: 10.96

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Attention: Psychology
### Supplier Details

- **Supplier:** 0000039749
- **B&H Photo Video**
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

### Purchase Order Details

- **Purchase Order Number:** NT752-0000202368
- **Date:** 10-27-2017
- **Revision:** 1 - 2024-03-14

### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **Dispatch Via: GROUND**

### Buyer Information

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Barraza@untsystem.edu**

### Bill To

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention

- **Engineering-Dean’s Off**

### Tax Exempt? 

**Yes**

### Item/Description

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<th>Line-Sch</th>
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<tr>
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### Total PO Amount

- **2099.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP | | 1.00 | EA | 179.80 | 179.80 | 11/02/2017

**Schedule Total**
179.80

**Total PO Amount**
179.80

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
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<td>FIRE</td>
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Schedule Total: 9040.00

Total PO Amount: 9040.00
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>11/10/2017</td>
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<td>69.19</td>
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<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>EA</td>
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<td>55.21</td>
<td>11/10/2017</td>
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Purchase Order

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- **Purchase Order**: NT752-0000203103
- **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

**Supplier**: 0000049528
- **Scarborough Specialties**
- **10501 Indiana Ave**
- **Lubbock TX 79423**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Educational Psychology

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Due Date**: 11/13/2017

**Schedule Total**: 3846.84

**Total PO Amount**: 3846.84

Authorized Signature
Authorized Signature

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
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Schedule Total 64.93

Total PO Amount 64.93
**Purchase Order**

**Supplier:** 0000013052
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Denton TX 76205
United States

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<td>NasrEsfahani,Milad</td>
<td>0000013055</td>
<td>253 Amherst Rd Apt A8</td>
<td>Sunderland MA 01375</td>
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<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

- **NT752-0000203314**
- **11-17-2017**

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Attention:

- **Materials Science & Engineer**

### Bill To:

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- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier:

- **Aouadi, Samir**
- **0000060043**
- **1607 Eagle Ridge Dr**
- **Corinth TX 76210-3041**
- **United States**

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<td>Research Guest Lunch</td>
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**Authorized Signature**
**Purchase Order**

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| Supplier: 0000013073 Luo,Meng 14 Madeley Ln Stoney Brook NY 11790 United States |
| Attention: Engineering-Dean's Off |
| Supplier: 0000013073 Luo,Meng 14 Madeley Ln Stoney Brook NY 11790 United States |

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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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Denton TX 76205
United States

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
999.39

**Total PO Amount**  
999.39
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Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Attention: Student Affairs-Gen

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Denton TX 76205
United States

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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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Schedule Total 95.70

Total PO Amount 95.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

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**Total PO Amount**

48.97

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Bill To: UNT System Business Service Center
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Schedule Total 37.70

Total PO Amount 37.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|------------------------|--------------|----------|-----|----------------------|----------|--------------|------------|----------------|---------------|
| 1-1      | catalog #956 Freezer   |             | 1.00     | EA  | Standard             | 4999.99  | 4999.99      | 12/12/2017 | 4999.99        |

**Total PO Amount**  
4999.99

---

Authorized Signature
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Supplier: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
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</table>

Schedule Total 203.08

Total PO Amount 203.08
Supplier: 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
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Schedule Total: 345.72

Total PO Amount: 345.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.20

**Total PO Amount**  
10.20
**Suppliers:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Troy Able reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
99.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.00

**Total PO Amount**  
141.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
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</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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Supplier: 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

Ship To:  
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Attention: Biomedical Engineering

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1       | Research Guest Lunch  
- 11/1/17 - I Love Sushi |        | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017  |
| 2       | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |        | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017  |

**Schedule Total**  
43.40

**Schedule Total**  
46.87

**Total PO Amount**  
90.27

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**: 144.50

**Total PO Amount**: 144.50

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000016701</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Psychology</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Taylor, Daniel J</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>7425 N Calle Sin Celo</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tucson AZ 85718-1256</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
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<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td></td>
<td></td>
<td>149.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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<td>Total PO Amount</td>
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<td></td>
<td></td>
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<td>278.56</td>
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</table>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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</tbody>
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**Total PO Amount**  
7581.36

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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---

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Sch 1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>1.00 EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Niemann Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>90.87</td>
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<td>12/21/2017</td>
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**Schedule Total**  
**90.87**

**Total PO Amount**  
**90.87**
Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
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<td>905.47</td>
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Schedule Total: 905.47

Total PO Amount: 905.47
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-0000204908
- **Date**: 01-04-2018
- **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

**Supplier:** 0000011767
- Romsdahl, Trevor B
- 323 Normal St Apt G
- Denton TX 76201-3995
- United States

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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**Schedule Total**

412.04

**Total PO Amount**

412.04
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<table>
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<tr>
<th>Supplier: 0000007465 Sorrells, Caren B</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Tax Exempt?</td>
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<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>Independent Contractor for grant GF40006</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</tbody>
</table>

**Schedule Total**

243.28

**Total PO Amount**

243.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</table>

**Schedule Total** 393.17

**Total PO Amount** 393.17

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

---

**Tax Exempt?**
1 - 1

**Line-Sch**

**Item/Description**
Staff reimbursement for food/supplies purchased for grant activities

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
330.62

**Extended Amt**
330.62

**Due Date**
01/09/2018

---

**Schedule Total**
330.62

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**Total PO Amount**
330.62

---

Authorized Signature
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**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**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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Denton TX 76205
United States

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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Denton TX 76205  
United States

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

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United States

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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
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<td>4850.00</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00
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<td>A+ Curriculum weekly goals packets</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  2750.00

**Total PO Amount**  2750.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 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

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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**ATTENTION:** Teacher Education & Admin

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United States

---

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014048
Texas A&M Corpus Christi
Unit 5733
6300 Ocean Drive
Corpus Christi TX 78412
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
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United States

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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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<td>663.40</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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Attention: Kinesiology, Health, Promo, & Rec

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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Schedule Total 207.33

Total PO Amount 207.33

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for meals/coffee</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87

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<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
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|              | Schedule Total | 1507.57 |
|              | Total PO Amount | 1507.57 |
**Purchase Order**

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**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000013678 Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Denton TX 76205  
United States |  

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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

Authorized Signature
Purchase Order

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**Schedule Total** 161.43

**Total PO Amount** 161.43
**Purchase Order**

**Supplier:** 0000013176
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:**  
Physics

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United States

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**

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**Purchase Order**

| Supplier | 0000013891 |
| True-Cut E D M Inc |
| 2003 West State St |
| Garland TX 75042 |
| United States |

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**Attention:** Engineering-Dean's Off

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1350.00
**Purchase Order**

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<th>Attention: Chapman, GF10502, 80025</th>
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**Total PO Amount** 2822.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States |

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| Attention: Counseling & Higher Education |

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| 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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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013799  
Stults,Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Ship To:**

**Tax Exempt ID:**  
**Mfg ID**

**Line - Sch**  
**Item/Description**  
**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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Schedule Total 5000.00

Total PO Amount 5000.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013791

**Ship To:**

Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

**Attention:** Counseling & Higher Education

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 | Owen, Dianna Sue  
| Ship To: | 320 Water Oak  
| | Denton TX 76209-6518  
| | United States

| Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**: 491.64

**Total PO Amount**: 491.64
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Moving expenses for Tyler Swanson</td>
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**Schedule Total**

677.20

**Total PO Amount**

677.20

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*Attention:* Crystal Garrett

*Bill To:* UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

*Supplier:* 0000013992

Swanson, Tyler David

2010 Scripture St

Denton TX 76201-3805

United States

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United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013795 | Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States |
|----------------------|----------------------------------|

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**Total PO Amount**  
5000.00

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Denton TX 76205  
United States

---

**Authorized Signature**
| Supplier | 0000008783 | Turner, Jasmine |
| Ship To: | 9125 Highway 6 N Apt 1914 | Houston TX 77095-2355 |
| United States |

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United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
<tr>
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| 2176 B Cloverwood Ln | Purchase Order. |
| Scott Air Force Base IL | This document is |
| 62225-1410 | reproduced for reporting |
| United States | purposes only. |
| Attention: Counseling & Higher Education | Bill To: |
| UNT System Business Service Center | Send Invoices to:
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200
| Denton TX 76205 | United States |

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Total PO Amount: 5000.00

Authorized Signature
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**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimburse dinner with Group Visitors</td>
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Schedule Total

| 2 - 1       |       | Reimburse lunch with Group Visitors |                |        | 1.00     | EA  |                               | 36.17    | 36.17       | 02/07/2018 |

Schedule Total

Total PO Amount 97.56
Purchase Order

| Supplier: 0000074443 Cisneros, Gerardo Andres |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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Schedule Total 52.98

Total PO Amount 52.98
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**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
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Denton TX 76205
United States

<table>
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**Schedule Total**
51.08

**Total PO Amount**
51.08
**Purchase Order**

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**Supplier:** 0000008514

Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52
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<td>1</td>
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Schedule Total 117.60

Total PO Amount 117.60
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Schedule Total**: 72.70

**Total PO Amount**: 72.70

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**Purchase Order**: NT752-0000206415  
**Date**: 02-13-2018

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
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<td></td>
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**Ship To:**
- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000010281

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**Total PO Amount**
- 368.37

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Supplier: 0000043721</th>
<th>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | Lab Supplies | | 1.00 | EA | 4927.92 | 4927.92 | 02/13/2018 |

Schedule Total | 4927.92 |
Total PO Amount | 4927.92 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td></td>
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<td>Standard</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **ID**: 0000014264  
  Ha, Chan man  
  2401 Loon Lake Rd  
  Denton TX 76210-3387  
  United States

---

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**: Reimbursement to Chan Man Ha  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 39.10  
**Extended Amt**: 39.10  
**Due Date**: 02/26/2018

### Schedule Total  
39.10

### Total PO Amount  
39.10

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States  

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

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<td>Reimbursement for Cleanroom training as required</td>
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<td>24.95</td>
<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for Clean Room training</td>
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<td>24.95</td>
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Schedule Total

24.95

Total PO Amount

24.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meals</td>
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Schedule Total 55.66

Total PO Amount 55.66
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|-----------------------|----------|-----------------|--------|----------|-----|---------|-------------|---------|
1 - Meals   |               | Standard              | 1.00     | EA              | 53.83  |          | 53.83 | 02/19/2018|

Schedule Total 53.83

Total PO Amount 53.83

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

### Ship To:

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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 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
### Supplier Information

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

### Attention Information

**Attention:** Library & Information Sciences

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Information

**Ship To:**  
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### Payment Terms

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Payment Terms

- 1 Day Pay  
- Dest, prepay & add  
- GROUND

### Freight Terms

- Dest, prepay & add  
- GROUND

### Ship Via

- GROUND

### Item Details

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**Schedule Total**  
801.20

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**Schedule Total**  
500.00

### Total PO Amount

1301.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014350 Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jose A Sanchez Ruiz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Stipend for Chile project from 12/12/17 - 1/30/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014352 Russo, Nicholas</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>12 South Woodland Rd</td>
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<tr>
<td>North Scituate RI 02857-1160</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Nicholas Russo

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 2700.00

Total PO Amount 2700.00

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<td>Big Country TAAP</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**GoSharps LLC**  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 70.00

Total PO Amount 70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Business Dinner - 9/8/17 - Prairie House</td>
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**Total PO Amount** 473.23
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Schedule Total**

34.37

**Total PO Amount**

34.37

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Business Lunch Reimbursement</td>
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Schedule Total

119.87

Total PO Amount

119.87
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This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010281

Schumann,Jennifer

2221 Ballycastle Dr

Dallas TX 75228

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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<th>Bill To</th>
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<th>Replenishment Option:</th>
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<tr>
<td>0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States</td>
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<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000008535 LIttle, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Arlie, Keiana L
- **Address**: 124 S Bending Oak Ln, Wylie, TX 75098, United States

### Ship To
- **Attention**: Teacher Education & Admin

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton, TX 76205, United States

### Tax Exempt?
- **Yes**
- **ID**: Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 500.00 |

### Total PO Amount

| Total PO Amount | 500.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
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

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

372.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

- **Purchase Order**: NT752-0000206995  
- **Date**: 02-27-2018  
- **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

**Supplier**: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chemistry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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Schedule Total: 202.14

Total PO Amount: 202.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
2176.48
**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total**
114.46

**Total PO Amount**
114.46

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**Authorized Signature**
Purchase Order

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>EA</td>
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**Total PO Amount** 2500.00
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**  

**Total PO Amount**  

51.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
Purchase Order

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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

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Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature
## Purchase Order

**UNSYSTEM**
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>TX Assn Addiction Professionals - Waco</th>
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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mishra, Rajiv Sharan</td>
<td>3900 Andrew Ave Denton TX 76210-3233 United States</td>
</tr>
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**Ship To**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>Heather Murdoch and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jeff Lloyd</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>faculty</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>34.95</td>
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<tr>
<td>2 - 1</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>24.57</td>
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**Total PO Amount**

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>201.05</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>75.70</strong></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.47</strong></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.12</strong></td>
<td></td>
<td></td>
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</table>

**Total PO Amount**: 127.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
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**Attention:** Teacher  
Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>NT752-0000207293</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
42.15

**Total PO Amount**  
42.15
## Purchase Order

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.16

**Total PO Amount**  
306.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073429
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

**Authorized Signature**
Purchase Order

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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</table>

Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td></td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>425.00</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision**

NT752-0000207426 03-08-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71

---

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000013761 Deschner, Anita Pena |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | 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
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

---

**Supplier:** 000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

### 1 - 1

**Return Unused Funds**

1.00

**EA**

1018.27

1018.27

03/09/2018

---

**Schedule Total**

1018.27

---

**Total PO Amount**

1018.27

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ctr SE  
Olympia WA 98513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

![Image of the document]

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<td>Phone/ Email</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

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<td><strong>176.25</strong></td>
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**Attention:** Physics

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000207614
03-29-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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<td>2579.08</td>
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<td>03/16/2018</td>
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Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch-1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
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<td>517.03</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement of mileage for SSS</td>
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</table>

**Schedule Total**

176.58

**Total PO Amount**

176.58

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of pizza for study</td>
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<td>16.37</td>
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**Schedule Total:** 16.37

**Total PO Amount:** 16.37

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000010123  
*Birden, Leann Louise*  
9516 Lakeway Dr  
Argyle, TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>570.87</td>
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**Total PO Amount**  
570.87

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>266.86</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

**Ship To:**
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**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplying/Receiving Address:**
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**Purchase Order Number:**
NT752-0000207809
03-22-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Invoice Terms:**
30 days Dest, prepay & add

**Currency:**

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**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**
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| 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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013353 Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: World Lang, Lit, & Cultures  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

### Payment Terms  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

### Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?  
Yes  
**Tax Exempt ID:** n/a

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<td>Grba - Russian Club events reimbursement</td>
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### Total PO

- **Schedule Total:** 86.26
- **Total PO Amount:** 86.26

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement of state association membership dues</td>
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<table>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashleybaruza@untsystem.edu

---

**Supplier:** 0000060441
Mukherje, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014874 Torres, David
2100 Briar creek Ln
Plano TX 75074
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 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

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014864 Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Purchase Order Number**: 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

**Supplier**: 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

### Ship To
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### Attention
Teacher Education & Admin

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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500.00
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**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
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

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Supply: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

Ship To:

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

**Ortiz, Guadalupe**  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

### Ship To:

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### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? **False**  
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014910 Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

### Ship To:
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### Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<th>0000014896</th>
<th>Granado, Lori A</th>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
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<td>05/12/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Supply:** 0000001207 MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1 Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
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<td>1007.00</td>
<td>2014.00</td>
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<td>2 - 1 Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>11.82</td>
<td>11.82</td>
<td>03/23/2018</td>
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Total PO Amount: 2025.82
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000207993</td>
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**Payment Terms**
- Freight Terms: 30 days
- Ship Via: Dest, prepay & add
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Supplier**
- Name: Colombo-Dougovito, Andrew
- Address: 210 S Locust St Apt 304
- Denton TX 76201-6204
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
- University of North Texas Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>0000012162</th>
<th>Acevedo, Miguel F</th>
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<tr>
<td>1503 Riney Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-7713</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>701.24</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010889</td>
<td>Owen, Dianna Sue</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
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**Schedule Total**

| 1064.40 |

**Total PO Amount**

| 1064.40 |
Purchase Order

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<tbody>
<tr>
<td>Address</td>
<td>800 S Morris St</td>
</tr>
<tr>
<td></td>
<td>Gainesville TX 76240</td>
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<td></td>
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<td>AP test fees for UNT TS participants</td>
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<td>EA</td>
<td>1397.00</td>
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Schedule Total 1397.00

Total PO Amount 1397.00
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<tr>
<td>1</td>
<td>Reimburse Group meeting refreshments</td>
<td>1.00 EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
<td></td>
</tr>
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Schedule Total 47.97

Total PO Amount 47.97
Purchase Order

Supplier: 000060441 Mukherjee, Sundeep
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>47.14</td>
<td>47.14</td>
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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

**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright</td>
<td>NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total** 768.60

**Total PO Amount** 768.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Chemistry  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimburse Group</td>
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<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total** 87.25  
**Total PO Amount** 87.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>359.00</td>
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<td>Schedule Total</td>
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| 2 - 1 | Hotel—only paying | | 1.00 | EA | 641.00 | 641.00 | 03/30/2018 |
| | portion, not total | | | | | | |
| | | | | | | Schedule Total | 641.00 |

**Total PO Amount** | 1000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>2223 Daniel Way</th>
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<td>Teacher Education &amp; Admin</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/ Email
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<td>CFBISD for SusanKelly NABE Conference reimbursement of</td>
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<td>778.60</td>
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Schedule Total 778.60

Total PO Amount 778.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1 Day Pay  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000026110  
Boyd,Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Item/Description**  
IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultation</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000013464 Shaw, Alex George |
| Ship To: 256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States |

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order Details:**

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<td>0000013464</td>
<td>Shaw, Alex George</td>
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**Schedule Total:** 19.20

**Total PO Amount:** 19.20

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

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**Attention:** VP Research & Innovation
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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Schedule Total

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**Note:**

- **DUPPLICATE**
- **Dispatch Via Print**
- **Purchase Order Date Revision**
- **NT752-0000208357**
- **04-05-2018**
- **Payment Terms**
- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**
- **Buyer**
- **Barraza, Ashley**
- **Phone/ Email**
- **940/369-5500 Ashley. Barraza@untsystem.edu**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

---

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount:** 183.79

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Authorized Signature
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Schedule Total 690.00

Total PO Amount 690.00
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

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**Attention:** Chemistry

**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

433.06

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**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:**

Replenishment Option:

Standard

---

**Tax Exempt?**

Yes

---

**Currency**

USD

---

**Vendor:**

Avila, Yelixza
Box C-63
Alpine TX 79832
United States

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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Attention: Biomedical Engineering

**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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Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208455  
04-09-2018  
1 - 2024-03-14

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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<th>Mfg ID</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6'-Diamidino-2Phenylinole, Dihydrochloride)</td>
<td></td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
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Schedule Total          106.09

Total PO Amount         106.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Airfare-receipt</td>
<td></td>
<td>1.00</td>
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<td>365.30</td>
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<tr>
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<td></td>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
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<td>Hostel-receipt</td>
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<td>4 - 1</td>
<td>Registration-Receipt attached</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
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**Total PO Amount** 706.87

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**Authorized Signature**
### Purchase Order

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<th>Castillo, Joel</th>
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<td>2244 S Lotus Ave</td>
<td>Fresno CA 93706</td>
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<tr>
<td>United States</td>
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</tr>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Chemistry |
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| Ship To: Rebecca A. Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu |
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| Tax Exempt? |
| Standard |

| Line-Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<thead>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000208488</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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| Ship Via | Currency |
| GROUND | |

### Purchase Order Date Revision

NT752-0000208488 04-09-2018

### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- GROUND

### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Chemistry

### Ship To

Rebecca A. Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

### Tax Exempt

Standard

### Replenishment Option

Standard

Authorized Signature
# Purchase Order

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
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**Schedule Total** 471.30

**Total PO Amount** 471.30

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000208491
04-09-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Authorized Signature**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Oh,JungHwan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1421 Branch Hollow Dr E</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
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<table>
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<th>Attention: Engineering-Dean's Off</th>
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<td>Quantity</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015009 Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
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<td>693.28</td>
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**Schedule Total**
693.28

**Total PO Amount**
693.28
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
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<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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Schedule Total: 88.93

Total PO Amount: 88.93
**Purchase Order**

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
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<td>24.00</td>
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**Schedule Total**  
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**Total PO Amount**  
24.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48.71

**Total PO Amount**

48.71
**Purchase Order**

| Supplier: 0000015008 Wright, Shirley H |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Total PO Amount**  666.73
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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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Schedule Total 302.24

Total PO Amount 302.24
**Purchase Order**

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<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total** 171.94

**Total PO Amount** 171.94
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td></td>
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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50 +-2um, AAO pore diameter 20+-3nm, Cu contact thickness 0.5+-0.1um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
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<td>04/12/2018</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2um, AAO pore diameter 40+-4mm, Cu contact thickness 0.5+-0.1um</td>
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<td>7.00</td>
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<td>308.00</td>
<td>04/12/2018</td>
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<td></td>
<td></td>
<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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**Schedule Total**  
220.00  
308.00  
350.00  
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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
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**Attention:** Engineering - Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>+0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200 +/- 24 um, Au contact thickness 0.5 +/- 0.1 um</td>
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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**Total PO Amount** 1580.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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46.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?  Tax Exempt ID:  Line- Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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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
### Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
2039.40
**Purchase Order**

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1292.02

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008930 | D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States |
|-----------------------|------------------------------------------------------------|

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<th>Due Date</th>
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**Total PO Amount**: 339.25
**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
132.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
162.54

**Total PO Amount**
162.54

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

### Tax Exempt? Line-Sch
7 - 1

### Item/Description
Invoice 160107771
1/31/16

### Mfg ID
160107771

### Quantity
1.00

### UOM
EA

### PO Price
48.00

### Extended Amt
48.00

### Due Date
05/03/2018

### Schedule Total
48.00

8 - 1
Invoice 160208689
2/29/16

### Mfg ID
160208689

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
112.00

### Due Date
05/03/2018

### Schedule Total
112.00

9 - 1
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3/31/16

### Mfg ID
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### UOM
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### PO Price
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### Extended Amt
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### Due Date
05/03/2018

### Schedule Total
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10 - 1
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4/30/16

### Mfg ID
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### UOM
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### Extended Amt
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### Due Date
05/03/2018

### Schedule Total
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11 - 1
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5/31/16

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### Due Date
05/03/2018

### Schedule Total
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12 - 1
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9/30/16

### Mfg ID
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### UOM
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### PO Price
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### Extended Amt
186.00

### Due Date
05/03/2018

### Schedule Total
186.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Suppliers:**

- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

**Ship To:**

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**Attention:**

- Biological Sciences

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt:**

- Yes

**Currency:**

- United States

**Authorized Signature**
**Purchase Order**

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<th>Genewiz LLC</th>
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<th>Line-Sch</th>
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**Schedule Total** 330.00

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**Total PO Amount** 3658.00
| Supplier: | 0000027514 Choi, Tae-Youl |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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Schedule Total 214.99

Total PO Amount 214.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Meal reimbursement</td>
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<td>meal with collaborator for 4/19/18-receipt attached</td>
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**Schedule Total**  
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<td></td>
<td>for group meeting</td>
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**Schedule Total**  
130.17

**Total PO Amount**  
170.27

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<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
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<td>241.55</td>
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</table>

Schedule Total 241.55

Total PO Amount 241.55

Supplier: 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>1.00</td>
<td>AN</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015389 Chowdhury, Tonoy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |
| 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; ACRYLIC 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount** 392.07
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.
  Barraza@untsystem.edu

**Ship To:**
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- Attention: Psychology

**Bill To:**
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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 000001129
- CIEE, Inc
- 600 Southborough Dr Ste 104
- 300 Fore St
- South Portland ME 04106-6915
- United States

<table>
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**Schedule Total**
- 1250.00

**Total PO Amount**
- 1250.00

Authorized Signature
## Purchase Order

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<th>0000011543</th>
<th>Wachter, Hans-Peter Goffried</th>
<th>1912 Piney Creek Blvd Denton TX 76205-8156 United States</th>
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<tbody>
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<td>208.00</td>
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**Schedule Total** 208.00

**Total PO Amount** 208.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009022  
Chang,Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
70.00
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<td>Attention: Biological Sciences</td>
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<tr>
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Total PO Amount: 32.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062071 Parriott, Carley  
| 6409 Admiral Rickover Dr NE  
| Alberquerque NM 87111 United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Physics  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States  

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<td>Airfare for site visit</td>
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**Total PO Amount**  
305.97
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000015667

- Pierson, Brittany
- PO Box 1831
- Pilot Point TX 76258
- United States

**Supplier:**

- 0000015667
- Pierson, Brittany
- PO Box 1831
- Pilot Point TX 76258
- United States

**Ship To:**

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**Attention:**

- Learning Technologies

**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

**Line-Sch**

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<td>1.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>98.89</td>
<td>98.89</td>
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<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

Authorized Signature
**Purchase Order**

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<th>Williams, Harry F L</th>
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<td>1721 Laurelwood Dr</td>
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**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

54.09

**Total PO Amount**

54.09

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<table>
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<td>EA</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000025971 Oh, JungHwan</th>
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<tbody>
<tr>
<td>Address</td>
<td>1421 Branch Hollow Dr E</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75007-1225</td>
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<tr>
<td>PHONE/EMAIL</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>ATTENTION:</th>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>reimbursement for Shipping charges</td>
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| SCHEDULE TOTAL | 219.87 |

| TOTAL PO AMOUNT | 219.87 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

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**Attention:** Materials Science & Engineer

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00 EA</td>
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<td>12.27</td>
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<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total** 12.27

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<td>Lab Supplies</td>
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<td>1.00 EA</td>
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<td>15.16</td>
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**Schedule Total** 15.16

**Total PO Amount** 27.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepaid & add

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<tr>
<td>1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
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<td>122.66</td>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21

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Authorized Signature
Purchase Order

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<td>3505 Wells Dr, Plano TX 75093-6637</td>
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Meal reimbursement-receipt attached</td>
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**Schedule Total** 50.93

**Total PO Amount** 50.93
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**

77.00

**Total PO Amount**

77.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<th>Nelson, Tori Lynn</th>
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</thead>
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<td></td>
<td>2329 Northway</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1035</td>
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<td>United States</td>
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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<td></td>
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<td>98.29</td>
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<td>05/24/2018</td>
<td>Standard</td>
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Schedule Total 98.29

Total PO Amount 98.29
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Blank
- [ ] Yes
- [ ] No

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
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<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
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<td>49156 pTA7002-avrPto</td>
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**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 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

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United States

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<td>1-1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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Schedule Total 382.50

Total PO Amount 382.50
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98.75

**Total PO Amount**  
98.75

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**Authorized Signature**
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<td>2</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>49.96</td>
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<td>3</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>100504-192</td>
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<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
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Total PO Amount 268.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Research Meal - Sichuan Gourmet - 11/26/17 | | 1.00 | EA | 69.57 | 69.57 | 06/04/2018

**Schedule Total** | 69.57

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

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 Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<tr>
<td>2</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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<td>3</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<tr>
<td>Total PO Amount</td>
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<td></td>
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</table>
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Supplier**: 0000010123  
Barren, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention**: Student Affairs-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
</tr>
</tbody>
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**Schedule Total**: 944.28

**Total PO Amount**: 944.28
# Purchase Order

**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

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## Line Sch Line- Sch

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Task Payment partial</td>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
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<td>06/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Task Payment partial</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
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<td>06/06/2018</td>
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</table>

**Schedule Total**: 3655.53  
**Schedule Total**: 1718.10

**Total PO Amount**: 5373.63

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**Company**  
NT752-0000210624  
06-07-2018

**Items**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000071670</th>
<th>Slaughter, Legrande Mancel</th>
<th>951 Inverness Cir</th>
<th>Highland Village TX 75077-3148</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Chemistry</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
</tr>
</tbody>
</table>

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**Total PO Amount** | 61.36 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
151.98

**Total PO Amount**
151.98

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson,Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-0000210799</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>

**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

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
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<td>06/12/2018</td>
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</tbody>
</table>

**Schedule Total**
2056.00

**Total PO Amount**
2056.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
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<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

**Authorized Signature**
### Purchase Order

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<th>PO Price</th>
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<td>1</td>
<td>Hook reimbursement</td>
<td>1.00</td>
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<td>410.04</td>
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**Schedule Total**

- 410.04

**Total PO Amount**

- 410.04
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

## Ship To:
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## Attention:
Student Affairs-Gen

## Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
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</tbody>
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## 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**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000025516 Glass, Gary Alan</th>
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<tbody>
<tr>
<td></td>
<td>500 S Interstate 35 E Apt 131</td>
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<tr>
<td></td>
<td>Denton TX 76205-0719 United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Physics</td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>1 - 1</strong></td>
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<td>reimbursement for supplies purchased for research lab</td>
<td>1.00 EA</td>
<td>91.45</td>
<td>91.45</td>
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**Schedule Total** 91.45

**Total PO Amount** 91.45

**Authorized Signature**
### Purchase Order

**Vendor:** 0000016157 FYD-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Psychology

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Total PO Amount:** 1000.00

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---

**Authorized Signature**
Purchase Order

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Go Sharps June

1.00 EA 120.00 120.00 06/14/2018

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>39.99</td>
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**Schedule Total** 39.99

**Total PO Amount** 39.99
**Authorized Signature**

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**Purchase Order**

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000211068</td>
<td>06-19-2018</td>
<td></td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
John.Roys@untsystem.edu

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Line-Sch**  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
<td></td>
</tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
</tr>
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Schedule Total 564.53

Total PO Amount 564.53
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

**Purchase Order**
NT752-0000211144  
**Date**  
06-20-2018  
**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

---

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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<td>06/20/2018</td>
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</table>

**Schedule Total**  
623.01

**Total PO Amount**  
623.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010901 Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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| Schedule Total | 85.65  |
| Total PO Amount | 85.65  |

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Plane ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.36</td>
<td>1659.36</td>
<td>06/22/2018</td>
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Schedule Total 1659.36

Total PO Amount 1659.36
**Purchase Order**

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

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<th>Supplier: 0000010105 Contreras, Ladys</th>
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<tbody>
<tr>
<td>3813 Periwinkle Dr</td>
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<tr>
<td>Fort Worth TX 76137</td>
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<tr>
<td>United States</td>
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<tr>
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<tr>
<td>Attention: Crystal Garrett</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Stipend for Summer Science Academy teachers</td>
<td></td>
<td>1.00</td>
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<tr>
<td>1000.00</td>
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</tbody>
</table>

Authorized Signature
## Purchase Order

### Supplier:
0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

**DePARTMENT:** University of North Texas  
**UNSYSTEM BUSINESS SERVICE CENTER:**  
**Address:** Denton TX 76205  
**United States**

### DUPLICATE

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<td>NT752-0000211240</td>
<td>06-22-2018</td>
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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Buyer: Laduke, Rebecca A  
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- Supplier: 0000010103  
- Sanchez Ontiveros, Jesus J  
- 8001 Downe Dr  
- White Settlement TX 76108  
- United States

### Attention

- Attention: Crystal Garrett

### Ship To

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### Bill To

- Bill To: UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt

- Tax Exempt: Yes

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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### Schedule Total

- 1000.00

### Total PO Amount

- 1000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-0000211270</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000661 Linde Gas & Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid</td>
<td></td>
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<td>EA</td>
<td>109.80</td>
<td>109.80</td>
<td>06/29/2018</td>
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**Schedule Total** 109.80

**Total PO Amount** 109.80

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071184 Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
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<td>82.26</td>
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**Schedule Total**

82.26

**Total PO Amount**

82.26
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<tr>
<td>1-1</td>
<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**

191.71

**Total PO Amount**

191.71
# Purchase Order

**Authorized Signature**

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## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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**Schedule Total**: 188.60

**Total PO Amount**: 188.60
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016257 2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

Supplier: 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

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Attention: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td></td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**DUPLEX**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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**Schedule Total**

253.75

**Total PO Amount**

253.75

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000211416

**Dispatch Via Print**

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<td>06-28-2018</td>
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**Payment Terms**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Freight Terms**

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**1 Day Pay**

**Ship Via**

<table>
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<tr>
<th>1 Day Pay</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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**Replenishment Option:** Standard

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**Total PO Amount**  
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<td>Reimbursement for meals during the week of 6/4</td>
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Schedule Total: 535.83

Total PO Amount: 535.83
Purchase Order

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<tr>
<td>30 days</td>
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<td>Attention: Materials Science &amp; Engineer</td>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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Schedule Total | 20.95 |

Total PO Amount | 20.95 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<tr>
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Schedule Total

265.00

Total PO Amount

265.00

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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

### Ship To:

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### Attention:

Psychology

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total  
225.00

Total PO Amount  
225.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**: 225.00

**Total PO Amount**: 225.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011857  
Siller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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<th>Attention: Engineering Technology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Ship To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1225.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

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<td>Roys, Jill Kathryn</td>
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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

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<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>99.00</td>
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Schedule Total  
99.00

Total PO Amount  
99.00

Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mishra, Rajiv Sharan</td>
<td>0000055931</td>
<td>0000055931</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>0000055931</td>
<td>1.00</td>
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<td>92.56</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Lunch for ARL Review site visit, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td>0000055931</td>
<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>5850.00</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Go Sharps July</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
NT752-0000212190  
**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

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting PSG Set up</td>
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<td>Standard</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>58.48</td>
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<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
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<td>EA</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410
Taft Blvd
Wichita Falls TX 76308
United States

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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000058898</th>
<th>Texas Assn of Social Work</th>
<th>Deans</th>
<th>Directors</th>
<th>MSU, Martin Hall 104, 3410 Taft Blvd</th>
<th>Wichita Falls TX 76308 United States</th>
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<td>1 - 1</td>
<td>TASW Association Dues</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>07/23/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

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**Attention:** Geography  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
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<td>10000.00</td>
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Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000016752 Dolan, Diana C 1901 Holly Hill Dr Austin TX 78746 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Psychology</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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<td>1 - 1</td>
<td>consulting fee Dolan</td>
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**Schedule Total**

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**Total PO Amount**

10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000016754  
  Morin, Charles  
  161 de la Grand-Voile  
  Saint-Augustin deDesmaures QC G3A 2H5  
  Canada

### Attention
- **Attention:** Psychology  
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### Ship To
- **Ship To:** This is not a valid Purchase Order.  
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### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch:**

### Item/Description
- **Item/Description:**

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:**

### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
- **Extended Amt:**

### Due Date
- **Due Date:**

### Schedule Total
- **Schedule Total:**

### Total PO Amount
- **Total PO Amount:**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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**Schedule Total**: 283.68

**Total PO Amount**: 283.68
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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ATTENTION: Institute for Applied Sciences

BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00</td>
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Schedule Total 27.56

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Schedule Total 81.54

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<tr>
<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
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Schedule Total 70.44

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<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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Schedule Total 16.25

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<tr>
<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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Schedule Total 38.50

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<tr>
<td>6 - 1</td>
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</table>

Schedule Total 16.25

Authorized Signature
Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</tbody>
</table>

Total PO Amount 250.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><strong>Purchase Order</strong></td>
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<td>07-30-2018</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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Authorized Signature
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<th>UOM</th>
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<th>Due Date</th>
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<td>LC/MS (Digest, C18 and Analysis)</td>
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<td>261.00</td>
<td>9396.00</td>
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<td>2-1</td>
<td>LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
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**Total PO Amount**

12789.00
# Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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<td>90.54</td>
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**Schedule Total**  
90.54  

**Total PO Amount**  
90.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PAY INVOICE</td>
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**Schedule Total**  
816.50

**Total PO Amount**  
816.50

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Supplier: 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

Ship To:  
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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>1</td>
<td>APA membership</td>
<td>0000049924</td>
<td>1.00</td>
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<td>274.00</td>
<td>274.00</td>
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Schedule Total 274.00

Total PO Amount 274.00
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Chubb insurance</td>
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Schedule Total  

Total PO Amount  268.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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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

Schedule Total

8 - 1 IMAG 11PC AQUA AIR
1.00 EA 4.99 4.99 08/03/2018

Schedule Total

9 - 1 IMAG AIR CONTROL V
1.00 EA 0.99 0.99 08/03/2018

Schedule Total

10 - 1 Sales Tax
1.00 EA 9.69 9.69 08/03/2018

Schedule Total

Total PO Amount 110.53

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
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<td>08/06/2018</td>
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<tr>
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**Total PO Amount**

| Total PO Amount | 226.65 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  - Ashley. Barraza@untsystem.edu

### Supplier:
- **Supplier**: 0000011757
  - Slavish, Danica
  - 222 S Rosemont Ave
  - Dallas TX 75208-5811
  - United States

### Attention:
- **Attention**: Psychology

### Bill To:
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?:
- **Tax Exempt ID:**

### Line-Sch  
- **Item/Description**: Manuscript
- **Mfg ID**:

### Quantity  
- **UOM**: EA
- **PO Price**: 50.00
- **Extended Amt**: 50.00
- **Due Date**: 08/08/2018

### Schedule Total
- 50.00

### Total PO Amount
- 50.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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<td>1.00</td>
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<td>63.87</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 1 Day Pay  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000008322  
- **Name**: CHAPMAN, KENT D  
- **Address**: 3613 Montecito Dr  
- **City, State, Zip**: Denton TX 76205-5505  
- **Country**: United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Crystal Garrett

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City, State, Zip**: Denton TX 76205  
- **Country**: United States

### Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Option**: Standard

### Line Item

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<tr>
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<td>132.88</td>
<td>132.88</td>
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### Schedule Total

- **Total Amt**: 132.88

### Total PO Amount

|  
| **Total PO Amount**: 132.88  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
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**Schedule Total**: 161.60

**Total PO Amount**: 161.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Bill To</th>
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<td>Engineering-Dean’s Off</td>
<td>UNT System Business Service Center</td>
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**SUPPLIER:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 – 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 57.14

**Total PO Amount** 57.14

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000013479 | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
<table>
<thead>
<tr>
<th></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Kinesiology, Health Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00 EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
<td></td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
</tr>
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### Tax Exempt?

**Tax Exempt ID:**

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### Replenishment Option:

**Standard**

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### Schedule Total

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<th>Item/Description</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
| more information  
contract Carla Smith at 214-673 | | | | | | | |
| 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**  
24.00

**Schedule Total**  
107.00

**Total PO Amount**  
179.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supply:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000071761</th>
</tr>
</thead>
</table>
| Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States  
|  
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  
| Tax Exempt ID:  
Tax Exempt Option: Standard  
|  
| Line-Sch  
Item/Description  
Mfg ID  
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  
Total PO Amount  
1035.00  
1035.00  
|  
| Authorized Signature  
|
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015389

Chowdhury, Tonoy

1800 N Martin Luther King Jr Blvd Apt 3205

Waco TX 76704-1471

United States

---

**Ship To:**

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---

**Attention:** Mechanical & Energy Engineer

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<th>PO Price</th>
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<td>Line-Sch</td>
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<td></td>
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<td></td>
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<tr>
<td>1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
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<td>1.00 EA</td>
<td>39.78</td>
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**Schedule Total**

39.78

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<tbody>
<tr>
<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>33.34</td>
<td>33.34</td>
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**Schedule Total**

33.34

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**Total PO Amount**

73.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-0000213467</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<th>Bill To:</th>
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<tr>
<td>Crocker, Betty Charlotte</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
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</table>

Schedule Total 126.35

Total PO Amount 126.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050991 Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crossley - lowes | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** 0000050991 Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Crossley - lowes | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

**Purchase Order Number:** NT752-0000213646  
**Date:** 08-21-2018  
**Revision:**

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<tr>
<td>30 days</td>
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</table>

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt Information

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flex Seal Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
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<td>2 - 1</td>
<td>Quick Connect</td>
<td></td>
<td>4.00</td>
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<td>5.68</td>
<td>22.72</td>
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<td>3 - 1</td>
<td>Shut Off Connect</td>
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<td>1.00</td>
<td>EA</td>
<td>6.82</td>
<td>6.82</td>
<td>08/21/2018</td>
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<td>4 - 1</td>
<td>Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.50</td>
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<tr>
<td>5 - 1</td>
<td>Pool cover pump</td>
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<td>1.00</td>
<td>EA</td>
<td>150.11</td>
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**Total PO Amount:** 331.63
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<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group</td>
<td>1.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
Purchase Order

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<td>1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
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<td>2</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
<td>06/21/2023</td>
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<td>3</td>
<td>KMB-28AK Six Slot charger</td>
<td>2.00</td>
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<td>175.00</td>
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<td>Frequency Sync -</td>
<td>14.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Total PO Amount: 3794.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
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<td>11960.00</td>
<td>06/21/2023</td>
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</table>
Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cryohistology

1.00 EA 1101.75 1101.75 06/22/2023

Schedule Total 1101.75

Total PO Amount 1101.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**

**782.92**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Change Order - Reprint**

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**: 129849.74

**Schedule Total**: 3001.56

**Total PO Amount**: 132851.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1.00

Total PO Amount: 289466.07

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Authorized Signature
**Purchase Order**

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Schedule Total**

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| 0.00 |

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@ünsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Sharla Baker</td>
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<td>Send Invoices to:</td>
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Total PO Amount: 1185.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033796  
**DALLAS COLLEGE**  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000085 06-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Schedule Total** 2700.90

| 2 - 1    | ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIModeling : Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried |               | 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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 56.91

**Total PO Amount** 87.09

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Authorized Signature
## Purchase Order

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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000026239
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

#### Ship To:  
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#### Attention: Matthew Moore

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Excise Registration Code: 2023-1026

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Total PO Amount
917.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:**

Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1482

**Buyer Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5405.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Attention: Kim Nguyen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 49965.51

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**Schedule Total** 1250.00

**Total PO Amount** 51215.51

Authorized Signature
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Total PO Amount 184494.84
### Purchase Order

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 27598.00

| 2 - 1     | Texas Air Sys / Chemistry Air    | API 1774167      | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023|
|           | Compressor Serial#              |                  |          |     |          |              |           |

**Schedule Total** 13280.00

| 3 - 1     | Texas Air Sys / Chemistry Air    |                   | 1.00     | EA  | 1430.00  | 1430.00      | 08/04/2023|
|           | Compressor Payment Bond         |                  |          |     |          |              |           |

**Schedule Total** 1430.00

**Total PO Amount** 42308.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006604

AMAZON COM INC

1550 S 48th St

Grand Forks ND 58201

United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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| 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools |  | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 |
| **Schedule Total** | | | | | **2363.09** | | |
| 2 | 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** | | |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

1680.00  

336.00  

2016.00  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Total PO Amount**

13157.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Julissa Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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**Schedule Total**

**Total PO Amount**

1718.45

Authorized Signature
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<td>15.80</td>
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<td>Shape Round O-Ring</td>
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<td>Rating Very Hard</td>
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Schedule Total: 47.40

Total PO Amount: 47.40
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td>1.00</td>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>EA</td>
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Schedule Total: 126800.00

Schedule Total: 4849950.00

Schedule Total: 50000.00

Total PO Amount: 5026750.00

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**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1466

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

---

**Supplemental Information:**

---

---
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total** 39960.00

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**Schedule Total** 8346.00

**Total PO Amount** 48306.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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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

<table>
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<td>2 - 1</td>
<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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Total PO Amount: 136373.20

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Attention: Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Excise Registration Code: 2022-2031

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>50.09</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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**Schedule Total**

144.41

200.36

81.08

21.43

18.52

20.96

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Authorized Signature
```markdown
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|-----------------|

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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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?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
|-----------------|
| 7 - 1 Adapter with External M25 x 0.75 Threads and Internal SM1 Threads  
1.00 EA  
23.53  
23.53  
07/06/2023 |

Schedule Total  
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

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**: 124.02

**Total PO Amount**: 3034.02

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Nancy Ellis</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>07/06/2023</td>
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**Schedule Total** 6603.60

**Total PO Amount** 6603.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<td>1.00</td>
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**Schedule Total**

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**Total Schedule**

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**Certification:** By signing below, I certify that the above information is true and correct.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
0.00

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**Schedule Total**
0.00

**Total PO Amount**
1599.00

**Attention:** Tish Alexander

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>3378.97</td>
<td>08/09/2023</td>
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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<td>Cynap Pure Mini - Wireless Presentation System</td>
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<td>08/09/2023</td>
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<td>443.77</td>
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<td>28.19</td>
<td>112.76</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- HighSpeed HDMI: 112.76
- Misc. Cables, Connectors, Cabling and Hardware: 142.36
- [Con] Installation and Configuration: 3808.83
- [Con] Estimated Shipping & Handling: 337.26
- 50% deposit: 10277.94

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Order Details:**
- **Supplier:** 0000012874
- **Supplier Name:** Cloud Ingenuity LLC
- **Address:**
  - 4100 International Pkwy Ste 1100
  - Carrollton TX 75007
  - United States

**Recipient Details:**
- **Ship To:**
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  - **Attention:** Konni Stubblefield
  - **Bill To:**
    - UNT System Business Service Center
    - Send Invoices to:
      - invoices@untsystem.edu
      - 1112 Dallas Dr., Ste. 4200
      - Denton TX 76205
      - United States

**DUPLICATE**
- **Purchase Order:** NT752-NT000000272
- **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:**

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**Total PO Amount:** $20555.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States  

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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Schedule Total: 1213.46
Schedule Total: 188.06
Schedule Total: 2045.59
Schedule Total: 1623.08
Schedule Total: 145.58
Schedule Total: 3378.97

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<tr>
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<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
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<td>672.41</td>
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<td>443.77</td>
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<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 32759.53

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**SHIP TO:**
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**ATTENTION:** Konni Stubblefield
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|          | 1176.00              |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2363.09

| 2 - 1     | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023 |
|           | AppleCare+ - extended service agreement - 3 years - carry-in |

**Schedule Total**

358.16

**Total PO Amount**

2721.25

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Schedule Total: 2534.32

Total PO Amount: 2534.32
**Purchase Order**

**Supplier:** 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

900.00

**Total PO Amount**

11085.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>1.00 EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
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<tr>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>1.00 EA</td>
<td>2568.80</td>
<td>2568.80</td>
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<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>1.00 EA</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total** 9215.00

**Schedule Total** 2568.80

**Total PO Amount** 11783.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
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**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 18402NT and 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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**Authorized Signature**
**Purchase Order**

**Due Date:** 07/10/2023

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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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<td>4213505G</td>
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**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Excise Registration Code
2023-1026

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**Total PO Amount**  
817.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Schedule Total: 3024.66

| 2 - 1    | S9899LL/A        |        | 2.00     | EA  | 206.12   | 412.24       | 07/11/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | | | |

Schedule Total: 412.24

Total PO Amount: 3436.90
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Supplier: 0000044085  
ERC  
Environmental & Construction 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

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Total PO Amount 6074.00
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**Purchase Order Number**: NT752-NT00000363 07-11-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500

**Currency**: Owain.

**Snyder@untsystem.edu**

---

**Supplier**: 00000026295
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

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<td>Equipment &amp; Support - Departmental Signage</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Authorized Signature**
**Purchase Order**

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<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (5175/hour, minimum 5 hours plus expenses)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Replenishment Option: | Standard |

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| Total PO Amount | 80464.80 |</p>
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**Total PO Amount**: 4064.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 116.00

**Total PO Amount:** 1038.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000004277 Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

---

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**Total PO Amount**: 1984.42
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **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

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td>HE6ACARBONYLMOLYBDENU M FOR SYNTHESIS,</td>
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**Schedule Total**

173.00

**Total PO Amount**

173.00

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006747 Digi-Key Electronics 701 Brooks Ave South Thief River Falls MN 56701 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

333.75

**Total PO Amount**

333.75

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Authorized Signature
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

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### Bill To:
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

|             | 2 - 1    | 2nd line Subaward |                       | 1.00 EA      | 37069.00                      | 37069.00 | 07/14/2023   |          |

**Schedule Total**
37069.00

**Total PO Amount**
62069.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>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</td>
<td>2.00 EA</td>
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**Total PO Amount**  
3362.88

| Authorized Signature |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000474  
Date: 07-17-2023  
Revision:

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Suppliers:**  
0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Supplier:</th>
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Houston TX 77079-2345  
United States |

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**Schedule Total**  
5000.00

| Total PO Amount | 5000.00 |

**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
9580.16

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**Authorized Signature**
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Schedule Total: 161085.43

Schedule Total: 4125.00

Schedule Total: 784.13

Total PO Amount: 165994.56
**Purchase Order**

**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

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**  
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**Total PO Amount**  
2079.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

Ship To:  
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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
56315.00

Total PO Amount  
56315.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 116345.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 30000.00

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**Supplier**: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention**: Febe Moss  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000069836 Axium Solar Inc 1005 Placid Ave Ste 100 Plano TX 75074 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Harold Lease
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Union Roof Repair - General Construction Agreement | | | 1.00 | EA | 43110.00 | 43110.00 | 07/17/2023

**Schedule Total**

2 | Payment Bond | | | 1.00 | EA | 950.00 | 950.00 | 07/17/2023

**Schedule Total**

**Total PO Amount** 44060.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:**

- Total: 9091.36
- Date: 07/17/2023
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 33673.19
## Purchase Order

### Suppliers:
- **Supplier:** 0000024050
  - Terrell Painting & Wallcovering
  - 711 S Elm St
  - Denton TX 76201-6009
  - United States

### Details:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cheryl Smith
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Change Order - Reprint

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**Excise Registration Code:** 2023-0810

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

113596.95

27158.79

**Total PO Amount**

140755.74

**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Net Price:**

113596.95 + 27158.79 = 140755.74

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1176.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Changes to the Document:

- **Purchase Order Date Revision:** NT752-NT00000570 07-17-2023 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
- **Supplier:** 0000034578 TM Television
  2440 Lacy Ln Ste 100
  Carrollton TX 75006-6522
- **Currency:** USD

The document is reproduced for reporting purposes only.

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- 8 - 1: 3139.50
- 9 - 1: 0.00
- 10 - 1: 49995.00

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**Total PO Amount**: 106173.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
6452.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**

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**Duplicate**  
**Purchase Order Date** 07-18-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

---

**Authorized Signature**
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Schedule Total 5945.00

Total PO Amount 5945.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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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?  
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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

**NT752-NT00000605**

**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

**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

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Total PO Amount:** 7831.07

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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? Replenishment Option: Standard
Line Sch Item/Description Tax Exempt ID: 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**

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 27405.46

Total PO Amount: 402904.41
**Purchase Order**

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<tr>
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<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>One Dell Way</td>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Round Rock TX 78682 United States</td>
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<table>
<thead>
<tr>
<th>Attention: Konni Stubblefield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<th>Supplier: 0000004064 Dell Marketing L P</th>
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<tbody>
<tr>
<td>One Dell Way</td>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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<td>Service Form Request</td>
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**Schedule Total**  
12085.44

| Total PO Amount | 34642.20 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  

### Line Sch | Item/Description | Tax Exempt ID | 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 | 561.90 | 5619.60 | 07/21/2023  
2 - 1 | (CON 1) PROGRAMMER, SMARTCONTROL |  |  | 1.00 | EA | 207.20 | 207.20 | 07/21/2023  
3 - 1 | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 |  |  | 1.00 | EA | 265.10 | 265.10 | 07/21/2023  
4 - 1 | (CON 1) DATA ACQUISITION, SMARTCONTROL |  |  | 1.00 | EA | 408.80 | 408.80 | 07/21/2023  
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  
6 - 1 | (CON 1) |  |  | 2.00 | EA | 255.00 | 510.00 | 07/21/2023  

**Schedule Total:**  

**Total:**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 8219.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50
### Supplier

**Supplier:** 0000038452  
**Infinity Carports, Inc**  
**7977 State Highway 19**  
**Edgewood TX 75117-5407**  
**United States**

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:**  
940/369-5500  
Owain.Snyder@untsystem.edu

### Attention

**Attention:** Hillary Wells

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038452 Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hillary Wells | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:** Snyder, Owain Spencer | **Currency:** |
| **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Purchase Order:** NT752-NT00000658  
**Date:** 07-21-2023 | **Dispatch Via Print** |

### Tax Exempt Information

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| **Authorized Signature** | |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
13314.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
0.01

**Total PO Amount**  
122637.48

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Texas AirSystems, LLC  
|          | 6029 Campus Circle Dr W  
|          | Ste 100  
|          | Irving TX 75063-2768  
|          | United States |

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| Attention | Beth Wells |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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<td></td>
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<td>Replace BLB Boiler - General Construction Agreement</td>
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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
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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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

**Purchase Order**  
NT752-NT00000676  
07-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76207-3455</td>
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**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier ID:** 0000024470

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
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**Purchase Order**

**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 Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1624

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Schedule Total: 23596.82

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Schedule Total: 0.01

Total PO Amount: 23596.83

**Authorized Signature**
**Purchase Order**

**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

**Excise Registration Code:** 2023-1460

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**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 |

**Total PO Amount**
571402.90
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## Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**  
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**Total PO Amount**  
28800.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

## Ship To

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## Attention

**Attention:** Penny Light

## Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
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</table>

**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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</tbody>
</table>

**Schedule Total**
9448.00

**Total PO Amount**
9448.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to 4.8GHz/35W)</td>
<td>13.00 EA</td>
<td>990.44</td>
<td>12875.72</td>
<td>07/28/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>13.00 EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/28/2023</td>
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<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td>2.00 EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>07/28/2023</td>
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<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td>2.00 EA</td>
<td>170.00</td>
<td>340.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: 10-inch-32-inch - wall-mountable</td>
<td>2.00 EA</td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
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**Schedule Total:** 12875.72  
**Schedule Total:** 455.00  
**Schedule Total:** 3400.00  
**Schedule Total:** 340.00  
**Schedule Total:** 117.72  

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**DUPLICATE**

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<td>07-28-2023</td>
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**Purchase Order**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Supplier Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total: 46.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>07/28/2023</td>
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Schedule Total: 7750.00

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<tbody>
<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
<td>07/28/2023</td>
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Schedule Total: 294.30

Total PO Amount: 25278.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>1.00</td>
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<td>10645.06</td>
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<td>2 - 1</td>
<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
<td></td>
<td>1.00</td>
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<td>28314.88</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
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<td>Standard</td>
<td>17233.53</td>
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**Schedule Total**

17233.53

**Total PO Amount**

17233.53

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** Ground

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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<td>Install Gas Bollards</td>
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<td>1.00</td>
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<td>358492.00</td>
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<td>Main Campus - General Construction Agreement</td>
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</table>

|          | 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

---

**Authorized Signature**
 Authorized Signature

## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000769 07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**
0000052633 Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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<tr>
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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>Standard</td>
<td>382668.13</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>2309.87</td>
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<td>16026.04</td>
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**Schedule Total**
382668.13

2309.87

16026.04

**Total PO Amount**
401004.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
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<td>503.99</td>
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**Schedule Total**
503.99

**Total PO Amount**
503.99

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td>2</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
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<td>PDPB200000</td>
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**Schedule Total**  
923.24  
337.75  
156.70

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<tr>
<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td>1.00 EA</td>
<td>333.23</td>
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<td>07/28/2023</td>
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<td>TR87794820T SHIPPING FEES 10N665</td>
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<td>0.00</td>
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**Total PO Amount**  
**2140.98**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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**Schedule Total**  
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**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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Total PO Amount: 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1632

**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

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**Total PO Amount**: 6878.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6886.63

|            | 2        | TK87608356T SHIPPING FEES 1MAH6 | | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
6886.63

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Attention: Russell Jordan Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

194.90

68.48

313.89

122.10

166.00

188.82

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: **3448.79**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038603  
**Elabscience Bionovation Inc.**  
**14780 Memorial Dr Ste 105**  
**Houston TX 77079-5284**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
593.00
**Purchase Order**

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**Total PO Amount** 19425.06
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 961501.80

**Schedule Total** 19185.00

**Schedule Total** 0.01

**Total PO Amount** 980686.81

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

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| 2    | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus |        | 1.00     | EA  |                      | 6616.00  | 6616.00      | 08/03/2023 |
|      |                 |        |          |     |                      |          | Schedule Total |         |
|      |                 |        |          |     |                      |          | 6616.00        |         |

| 3    | MISC & Change Request for $1,436.80 |        | 1.00     | EA  |                      | 2316.80  | 2316.80      | 08/03/2023 |
|      |                 |        |          |     |                      |          | Schedule Total |         |
|      |                 |        |          |     |                      |          | 2316.80        |         |

**Total PO Amount:** 37072.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7511.90

Authorized Signature

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Purchase Order

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1329.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Total PO Amount**  

**774380.46**
**Purchase Order**

**Purchase Order**
NT752-NT00000872 08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Becca Oiessonpentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1695

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  Schedule Total 0.01

**Total PO Amount** 17880.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request-Photography</td>
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<td>1.00 EA</td>
<td>1889.87</td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>942.73</td>
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<tr>
<td></td>
<td>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</td>
<td></td>
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**Schedule Total** 942.73

| 2 - 1    | 42400.0101      |             |                |        | 2.00     | EA  | 16.44    | 32.88       | 08/07/2023|
|          | TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity |

**Schedule Total** 32.88

| 3 - 1    | 42401.0101      |             |                |        | 1.00     | EA  | 15.79    | 15.79       | 08/07/2023|
|          | TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity |

**Schedule Total** 15.79

| 4 - 1    | TK87995360T SHIPPING FEES 6DHCO |             |                |        | 1.00     | EA  | 0.00     | 0.00        | 08/07/2023|

**Schedule Total** 0.00

**Authorized Signature**
Duplicate Purchase Order

Purchase Order Date: 08-07-2023

NT752-NT00000908

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount: 991.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td></td>
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<td>750.00</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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<td>1120.00</td>
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<td>3</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>EA</td>
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<td>Fuel Surcharge</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Testing, Adjusting and Balancing (TAB)</td>
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<td>08/08/2023</td>
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<td>Commissioning (Cx)</td>
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**Total PO Amount**  
14780.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
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<td>Mwave 21-3/4 SS 1.6 1200W</td>
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<td>2399.00</td>
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<td>130.00</td>
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<td>4</td>
<td>INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
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<td>150.00</td>
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**Total**

558.00

2399.00

130.00

150.00

125.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000021991 Ferguson Enterprises</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>1021 Shady Oaks Dr, Denton TX 76205</td>
<td>Attention: Leslie Gatson, UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE C. Hence VCU Consultant</td>
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<td>16625.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days Dest, prepay &amp; add</td>
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<th>Supplier: 0000036588</th>
<th>Inge, Katherine J</th>
<th>13633 Twin Team Ln</th>
<th>Midlothian VA 23113-3713</th>
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<tr>
<th>Attention: Karina Saucedo</th>
<th>Buyer: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| **Schedule Total** | 25500.00 |
| **Total PO Amount** | 25500.00 |
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006178

Wehman, Paul H

321 Duncan St

Ashland, VA 23005

United States

**Supplier:** 0000006178

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

18500.00

**Total PO Amount**

18500.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000940 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000036551
Schall,Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Sch 1 - 1

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<th>Item/Description</th>
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**Schedule Total**

| | 24000.00 |

**Total PO Amount**

| | 24000.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Total PO Amount**  
26000.00

Authorized Signature
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### Supplier

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<td>10616 Looking Glass Rd</td>
</tr>
<tr>
<td>North Chesterfield VA</td>
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<td>23235</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

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### Replenishment Option:

- Standard

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### Schedule Total

- 22000.00

### Total PO Amount

- 22000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036554
McDonough,Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>WISE J. McDonough VCU Consultant</td>
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<td>28250.00</td>
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**Schedule Total**
28250.00

**Total PO Amount**
28250.00

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Authorized Signature
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Supplier: 0000036673 Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  11250.00

Total PO Amount  11250.00

Authorized Signature
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**Purchase Order**

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Number:** NT752-NT00000954  
**Date:** 08-09-2023  
**Revision:**

### Payments Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Phone/Email:**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name:** Erickson, Doug  
- **Address:** 12176 Turning Branch Cir, Glen Allen VA 23059, United States

### Attention Information
- **Attention:** Karina Saucedo  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Schedule

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**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
12250.00

**Total PO Amount**
12250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000036555  
Averill,Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line- Sch

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**Schedule Total**  
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**Total PO Amount**  
12625.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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15482.94

3556.22

Authorized Signature

NT752-NT00000961 08-09-2023
Purchase Order Date Revision
NT752-NT00000961 08-09-2023
Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest,预pay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**
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2673.91
7604.01
15208.02
13163.33

**Excise Registration Code:** 2023-1592

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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---

**Excise Registration Code:** 2023-1592

---

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:** invoices@untsystem.edu

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**Schedule Total:** 5811.74

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**Schedule Total:** 6934.62

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**Schedule Total:** 16135.20

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000961
- **Date**: 08-09-2023
- **Revision**: 0

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500

### Supplier
- **Name**: TriMark Strategic
- **Address**: 2801 S Valley Pkwy Ste 200
  Lewisville TX 75067
  United States

### Excise Registration Code: 2023-1592

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### Replenishment Option: Standard

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- 18397.60
- 3788.68
- 26038.82

### Attention: Thanh Nguyen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

- 20797.56
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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| 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 |

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| 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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United States

**Excise Registration Code:** 2023-1592

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| 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 |
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| 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 |
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**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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**Schedule Total** 263.56

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Excise Registration Code: 2023-1592

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Schedule Total

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Attention:** Thanh Nguyen

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

**Supplier:**
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Receiver:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Order Total:**
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**Schedule Total:**
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**Payment Terms**
- 30 days

**Freight Terms**
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- GROUND

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**Total PO Amount**

324519.11

**Total PO Amount**

324519.11

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<td>1 - 2024-03-14</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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<th>Due Date</th>
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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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**Total PO Amount**  
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Authorized Signature
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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Total PO Amount 172334.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Schedule Total 45019.71

2              | 1           | Bonds                |                   |                 |           | 1.00      | EA     | 900.39      | 900.39         | 08/10/2023  |

Schedule Total 900.39

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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Customer:** UNT System Business Service Center
Denton TX 76205
United States

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<td>ePub/Two Counties in Crisis</td>
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**Schedule Total**

872.00

**Total PO Amount**

872.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

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**Payment Terms**

15 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Apryl Dane

**Authorized Signature**

---

## Purchase Order

### DUPLICATE

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

Roys, Jill Kathryn

### Phone/Email

Jill.Roys@untsystem.edu

### Supplier: 0000072203

Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

---

### Tax Exempt?

- Line-Sch: 1

### Item/Description

PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917

### Tax Exempt ID:

- Mfg ID

### Quantity

- 1.00 EA

### UOM

- EA

### Replenishment Option: Standard

### PO Price

- 21993.00

### Extended Amt

- 21993.00

### Due Date

- 08/10/2023

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**Schedule Total**

- 21993.00

**Schedule Total**

- 745.00

**Schedule Total**

- 0.01

**Total PO Amount**

- 22738.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th><strong>Supplier:</strong> 0000060903</th>
<th><strong>Attention:</strong> Taelon Payne</th>
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<tbody>
<tr>
<td>US Bank National Association ND</td>
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</table>
200 S 6th St  
Minneapolis MN 55402-1403  
United States |

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Bill To:</strong></th>
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</table>
| Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch**  
Item/Description | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Voyager Fuel Card</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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**Schedule Total**  
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**Total PO Amount**  
11898.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total 28769.07

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Schedule Total 7816.32

Total PO Amount 36866.39

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00000999
- **Date**: 08-11-2023
- **Revision**: 1 - 2024-03-14

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**
- **0000033874**
- **Batson-Cook**
- **1431 Greenway Dr Ste 740**
- **Irving TX 75038-2461**
- **United States**

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**Attention**
- **Nick Nagel**

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1667

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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**Schedule Total**  
1209.44

|             | 2 - 1    | SIMULIA Academic Teaching InteractiveSeats | 0000031862 | 8.00 | EA  | 167.70   | 1341.60     | 08/11/2023 |

**Schedule Total**  
1341.60

|             | 3 - 1    | SIMULIA Academic Teaching ExecuteTokens | 0000031862 | 8.00 | EA  | 167.70   | 1341.60     | 08/11/2023 |

**Schedule Total**  
1341.60

**Total PO Amount**  
3892.64

Authorized Signature
### Purchase Order

**Unternehmen der North Texas**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

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## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

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**Authorized Signature**
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**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States  

**Purchase Order**

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<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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**Schedule Total**  
53.90

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**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**DUPPLICATE**

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<tr>
<td></td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: 0000002580  | this is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
|------------------------|---------------------------------------------------------------------------------
| Sigma-Aldrich Inc      | PO Box 535182, Atlanta GA 30353-5182, United States                             |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford|
| Bill To: UNT System Business Service Center|
| Send Invoices to: invoices@untsystem.edu|
| 1112 Dallas Dr., Ste. 4200|
| Denton TX 76205|
| United States |

<table>
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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Total PO Amount **59.92**

Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: 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  
|           |                  |            |                       |          |     |          |             |           
| 2 - 1     | 142379 4-TERT-BUTYLPIYRIDINE, 98%, 4-TERT-BUTYLPIYRIDINE, 98% |            |                       | 1.00     | EA  | 175.00   | 175.00      | 08/14/2023  
|           |                  |            |                       |          |     |          |             |           
| 3 - 1     | 276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% |            |                       | 2.00     | EA  | 117.00   | 234.00      | 08/14/2023  
|           |                  |            |                       |          |     |          |             |           
| 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  
|           |                  |            |                       |          |     |          |             |           
| 5 - 1     | 806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE |            |                       | 1.00     | EA  | 387.00   | 387.00      | 08/14/2023  
|           |                  |            |                       |          |     |          |             |          

**Schedule Total**  
620.00  
175.00  
234.00  
122.00  
387.00

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## Purchase Order

**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00001029  
08-14-2023  

**Dispatch Via Print**  
Payment Terms  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
90.72  
615.00  
86.40  

**Schedule Total**  
117.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  333.60  

Total PO Amount  2780.72  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
<td>No</td>
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**Schedule Total**
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**Schedule Total**
300.00

**Total PO Amount**
6340.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 18647.01

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount** | 18448.01

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**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
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**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  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1380

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
382897.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>5 - 1</td>
<td>VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY</td>
<td>1.00</td>
<td>EA</td>
<td>473.53</td>
<td>473.53</td>
<td>08/18/2023</td>
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<td>6 - 1</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td>1.00</td>
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<td>8640.00</td>
<td>8640.00</td>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
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</tr>
<tr>
<td>7 - 1</td>
<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers. 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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20186.90</td>
<td>20186.90</td>
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**Schedule Total**: 20186.90

**Total PO Amount**: 38707.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
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<td>08/18/2023</td>
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<td>Payment Bond</td>
<td>2 - 1</td>
<td>1.00</td>
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<td>08/18/2023</td>
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<td></td>
<td>Pending Change Orders</td>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td></td>
<td>37995.99</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028951</th>
<th>Ship To:</th>
<th>Attention: Apryl Dane</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Alpha Testing LLC</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2209 Wisconsin St</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75229-2060</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1757

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td>Alpha Testing LLC</td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td>Alpha Testing LLC</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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**Schedule Total**  
8895.00

**Total PO Amount**  
8895.01
## Purchase Order

**Purchased By**: University of North Texas  
**Address**: UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

### Supplier
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Donovan Ford

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
<td>0000002580</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
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</table>

**Schedule Total**  
104.00

**Schedule Total**  
20.00

**Total PO Amount**  
124.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### SHIP TO
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This document is reproduced for reporting purposes only.

### ATTENTION
BDI/Chapman Lab

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td>G7513</td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
<td>08/22/2023</td>
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**Schedule Total**

```
39.36
```

**Total PO Amount**

```
39.36
```

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**

---

**Item/Description**
840233900/CPQ0059650
IS50 LN2 INSB DET W CDTE WINDO

---

**Mfg ID**
840233900

---

**UOM**
EA

---

**PO Price**
15926.04

---

**Extended Amt**
15926.04

---

**Due Date**
08/22/2023

---

**Schedule Total**
15926.04

---

**Total PO Amount**
15926.04

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1269368.63</td>
<td>08/23/2023</td>
<td>Schedule Total 1269368.63</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>16194.00</td>
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<td>Schedule Total 16194.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
<td>08/23/2023</td>
<td>Schedule Total 0.01</td>
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**Total PO Amount** 1285562.64

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Authorized Signature
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<tr>
<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<tr>
<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
<td>6297.00</td>
<td>08/23/2023</td>
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<tr>
<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
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<tr>
<td></td>
<td>master/assignable)</td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
<td>27341.25</td>
<td>08/23/2023</td>
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Schedule Total

74323.50

6297.00

5976.00

27341.25

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
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### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Prepay & add

### Ship Via:
GROUND

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>5</td>
<td>1</td>
<td>{Con}Shipping</td>
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<td>1.00</td>
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<td>4087.50</td>
<td>4087.50</td>
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<tr>
<td>6</td>
<td>1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>08/23/2023</td>
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<tr>
<td>7</td>
<td>1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39369.00</td>
<td>39369.00</td>
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**Schedule Total**: 4087.50

**Schedule Total**: 1100.00

**Schedule Total**: 39369.00

**Total PO Amount**: 158494.25

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00001122**

**Date:** 09-01-2023

**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Entech HVAC</td>
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<td>67991.00</td>
<td>67991.00</td>
<td>09/01/2023</td>
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**Schedule Total**

67991.00

**Total PO Amount**

67991.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>20 40 5325 PLASTIC COVER SLIPS 100/PK</td>
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<td>156472 FLSK 75CM2 VNTCLOS 25ML100/CS</td>
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<tr>
<td>3 - 1</td>
<td>431030 PIPET SER STL 1/10 5ML 200/CS</td>
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<td>09/01/2023</td>
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<td>4 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>Standard</td>
<td>09/01/2023</td>
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<td>5 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
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<td>14666319</td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1.5 ML NATURE LL MCT 500/PR</td>
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</table>

**Schedule Total**

21.74

**Total PO Amount**

314.56

**Authorized Signature**
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Suppliers: 000004277
Ben E Keith Company
7650 Wil Rogers Blvd
FORT WORTH TX 76140-6022
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11205.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

Supplier: Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000034696

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034696 Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001187  
09-01-2023  
Revision

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Jill.Roys@untsystem.edu |

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**Total PO Amount**

| 14000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

*Ship To:*  
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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

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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Schedule Total 4944.00

Total PO Amount 4944.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>Bearcom FB Rental</td>
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**Schedule Total**

|                | 13351.20            |

**Total PO Amount**

|                | 13351.20            |
## Purchase Order

**DENTON, TX**

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00001223
- **Date**: 09-01-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: City of Denton
- **Address**: 901-A Texas St, Denton TX 76209, United States

### Attention Information
- **Attention**: Pilar Bradfield

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Vendor/Schedule

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<td>FB Game Day EMS - City of Denton</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Dépôt: NT752-NT00001227
Date: 09-01-2023
Révision

Paiement: 30 jours
Fracht: Dest, Prépay & add
Envoi: GROUND

Vendeur: Mayes, Shannon R
Adresse: 3016 Groveland Ter
Denton TX 76210-0556
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Item/Description 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
Purchase Order

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<th>0000002192 Entech Sales &amp; Service Inc</th>
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<tr>
<td>Attention:</td>
<td>Taeleon Payne</td>
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<td>UNT System Business Service Center</td>
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Schedule Total: 44989.00

Total PO Amount: 44989.00

Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Send Invoices to:</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000044204  
**Address:** Your Pest Control Company, PO Box 136086, Fort Worth TX 76136-0086, United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  

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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**

---
**Purchase Order**

**Vendor:** Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
**Purchase Order**

**Addressee:**
UNiversity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total:** 33000.00  
**Total PO Amount:** 33000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003467  
**Supplier Name:** TK Elevator (fka thyssenkrupp)  
**Supplier Address:** 2801 Network Blvd Ste. 700  
**Supplier City:** Frisco TX 75034  
**Supplier State:** United States

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

Authorized Signature
CHANGE ORDER - REPRINT

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<td>Carrie Slayden</td>
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<td>dba Xerox Financial Services</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
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Total PO Amount: 25036.80
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Schedule Total: 5000.00

Total PO Amount: 5000.00
Supplier: 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

<table>
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Schedule Total 6033.44

Total PO Amount 6033.44
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000034972</th>
<th>Kahn, Melanie Ford</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
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|                       | 1638 Oak Ridge Dr  | 1112 Dallas Dr., Ste. 4200  
Corinth TX 76210  
United States | Bill To: UNT System Business Service Center |
|                       | Corinth TX 76210  
United States | Send Invoices to: invoices@untsystem.edu |
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**Schedule Total**: 14400.00

**Total PO Amount**: 14400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 840.92

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**Authorized Signature**
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Schedule Total: 236.97

Schedule Total: 488.00

Schedule Total: 187.79

Schedule Total: 90.57

Schedule Total: 136.71

Schedule Total: 259.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
1290.00

**Total PO Amount**
3678.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 1500.00

Total PO Amount 1500.00

Supplier: 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

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United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038592 Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001270 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain, Snyder@untsystem.edu

| Supplier: 0000074769 Royal Glass Company 9064 Teasley Ln Ste 100 Denton TX 76210-4083 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**  
- **Phone/ Email**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier
- **Humphrey & Associates Inc**  
- **1501 Luna Rd**  
- **Carrollton TX 75006**  
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Taelon Payne**

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
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<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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<td>1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Supplier:</strong> 0000018036</td>
<td><strong>Texas Excavation Safety</strong></td>
</tr>
<tr>
<td><strong>PO Box 678058</strong></td>
<td><strong>Dallas TX 75267-8058</strong></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Texas Excavation E&amp;G</td>
<td>FY24 Annual PO</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SubAward Indiana University</td>
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<td>25000.00</td>
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<td>2</td>
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<td>SubAward Indiana University</td>
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<tbody>
<tr>
<td>Address: 2336 Oak Grove Lane, Crossroads TX 76227, United States</td>
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<th>Ship To: Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 25000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T2 Flex Test Instance FY24</td>
<td></td>
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<td>1.00</td>
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<td>4567.50</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
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<td>09/01/2023</td>
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**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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jerry Stein Consultant</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000031568

Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00

Authorized Signature
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<td>FY24 Wesco Blanket</td>
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Schedule Total

9765.00

Total PO Amount

9765.00
**Purchase Order**

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7.25</td>
<td>362.50</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001324  
- **Date:** 09-01-2023  
- **Supplier:** Charter Communications dba Spectrum  
- **Address:** PO Box 94188  
  Palatine IL 60094-4188  
  United States

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone: 940/369-5500  
  Email: Gabriel.Morales@untsystem.edu

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Randy Brooks

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Excise Registration Code:** 2021-161

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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17525.40

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Authorized Signature
Purchase Order

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Supplier: 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2021-161

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**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?** - No  
**Tax Exempt ID:** -  
**Replenishment Option:** Standard
Purchase Order

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<tr>
<th>Supplier: 0000025068</th>
<th>MFR Development LLC</th>
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<tr>
<td></td>
<td>4620 Largo Dr</td>
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<td></td>
<td>Flower Mound TX 75028</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Mary Braden |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  | 
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | 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 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Supplier

0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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<tr>
<td>1</td>
<td>Voyager FY24 Annual PO</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

Authorized Signature
### Purchase Order

**Purchase Order**

NT752-NT00001345 09-01-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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

<table>
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<td>1 - 1</td>
<td>Annual Maintenance of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
<td>32631.00</td>
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**Schedule Total**: 32631.00

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>321.00</td>
<td>321.00</td>
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**Schedule Total**: 321.00

**Total PO Amount**: 32952.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
</tr>
</thead>
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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>PAC Terrazzo Repair</td>
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<td>1.00</td>
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<td>10050.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

10050.00

**Total PO Amount**

10050.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
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<td>15000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Tremco E&amp;G FY24</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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<td>Evoqua - E&amp;G FY24 Annual PO</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000022783 Apollo Water Services</th>
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<tr>
<td><strong>Supplier Phone/Email:</strong></td>
<td><a href="mailto:Owlain.Snyder@untsystem.edu">Owlain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

137361.90

**Total PO Amount**

137361.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Total PO Amount**

| Total PO Amount | 18000.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 000067790  
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

<table>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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**Total PO Amount** | 36084.85

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000000661 Linde Gas & Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td>1.00 EA</td>
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**Schedule Total** 1750.00

**Total PO Amount** 4750.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nelnet FY24</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** 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

<table>
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**Total PO Amount**
4200.00

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

---

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>545000.00</td>
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**Schedule Total**
545000.00

**Total PO Amount**
545000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
80.25

**Total PO Amount**  
1098.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 2536.00

Total PO Amount 2536.00

Authorized Signature

[Signature]
Purchase Order

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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Total PO Amount 2290.16
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Standard</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nutrition Supplies</td>
<td>Standard</td>
<td>50000.00</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>5000.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Nutrition</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
# Purchase Order

**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

<table>
<thead>
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<th>Quantity</th>
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<tr>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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</table>

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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<tr>
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</table>

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch  
**Item/Description:** Concessions Bottled Products

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
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<td>EA</td>
<td>Standard</td>
<td>34.80</td>
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<td>Ruthenium(III) chloridehydrateReagentPlus®, 1g</td>
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<td>2.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable |
| PO Box 88741 |
| Chicago IL 60680-1741 |
| United States |

| Buyer: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |

| DUPLICATE Dispatch Via Print |
| Purchase Order Date Revision |
| NT752-NT00001448 09-06-2023 |
| Payment Terms 30 days |
| Freight Terms Dest, prepay & add |
| Ship Via GROUND |
| Buyer Snyder, Owain Spencer |
| Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>Instrument Cart 42X25X34</td>
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<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>0.00</td>
<td>09/06/2023</td>
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| | Total PO Amount | 917.00 |

Authorized Signature
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
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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
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
Replenishment Option:
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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Schedule Total: 415.56

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<td>2 - 1</td>
<td>214530 AGAR GRANULATED 500G</td>
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<td>137.15</td>
<td>274.30</td>
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Schedule Total: 274.30

**Total PO Amount:** 689.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

Ship To:  
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Game day support</td>
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Schedule Total: 5421.00

Total PO Amount: 5421.00

Authorized Signature
**Purchase Order**

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<tr>
<td>BSN Sports LLC</td>
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<tr>
<td>14460 Varsity Brands Way</td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>2 - 1</td>
<td>Rolling Bags -Cart #: 10372230</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1926.00</td>
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**Schedule Total**

5430.25

**Total PO Amount**

7356.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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# Purchase Order

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Soccer Nutrition</td>
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<td>1.00</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2000W active portable loudspeaker system</td>
<td></td>
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<td>Standard</td>
<td>976.84</td>
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<tr>
<td></td>
<td>12-inch woofer</td>
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Schedule Total: 976.84

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<td>2 - 1</td>
<td>Labor</td>
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Schedule Total: 364.88

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<td>3 - 1</td>
<td>Shipping</td>
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<td>37.56</td>
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Schedule Total: 37.56

Total PO Amount: 1379.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Swim Nutrition</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>09/07/2023</td>
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**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Athletic Grounds</td>
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>INVENTORY LBL</td>
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<td>4 - 1</td>
<td>81 PL PP FREEZER BX BLUE 5/PK</td>
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Total PO Amount 493.36

Excise Registration Code: 2023-1026
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concessions equipment repair</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**

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**Purchase Order Number:** NT752-NT00001511  
**Date:** 09-07-2023  
**Revision:**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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Schedule Total:  75000.00

Total PO Amount:  75000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Crystal Garrett  
CG24021  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 232.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00001513  
Date: 09-07-2023  
Revision:

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</tr>
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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention | Bill To:  
<table>
<thead>
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<td>Crystal Garrett</td>
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**Excise Registration Code:** 2023-1026

| Supplier | Possible Missions Inc Fisher Scientific  
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<tr>
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</tr>
<tr>
<td>State</td>
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| Schedule Total | 78.00 |
| Schedule Total | 51.86 |
| Total PO Amount | 484.96 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth, TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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<td>12.00</td>
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<td>298.00</td>
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**Total PO Amount:** 8979.60

**Authorized Signature**
**Purchase Order**

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<td>2</td>
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**Total PO Amount**: 7370.40

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**Excise Registration Code**: 2023-0992

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

|          | 40000.00        |

**Total PO Amount**

|          | 40000.00        |
```markdown
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
210000.00

**Total PO Amount**
210000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

```

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 40000.00

Authorized Signature
Purchase Order

NT752-NT00001530
09-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Tax Exempt?
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
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>TK89896302T</td>
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**Schedule Total**

141.84

394.68

346.60


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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  
---

**Suppliers:** 
0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  
---

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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### Attention: Connie Verdin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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<td>23304 Paper Towel Sheets</td>
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<td>Blue Basic Brown 1 Ply Universal Sheet</td>
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<td></td>
<td>Width 9 1/4 in Sheet Length 9 1/2 in Folded</td>
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<td>Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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**Schedule Total**  
**346.60**

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<tr>
<td></td>
<td>TK859896305T Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in in Handle Length 6 in in Head Width 3/4 in in Bristle Color Black Overall Length 9 in in Bristle Length 3/4 in in Brush Type</td>
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<td>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</td>
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<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Head Handle</td>
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<td>Tapered Handle</td>
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<td></td>
<td>Material Bamboo</td>
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<td>Fixed Color C</td>
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**Schedule Total**  
42.36

| 10 - 1   | 7910-01-512-4964 |        | 4.00 EA  |     | 32.79    | 131.16      | 09/08/2023 |
|          | TK89896310T Cleaning Kit                         |        |          |     |          |             |            |
|          | Color Gray Length 9 in                           |        |          |     |          |             |            |
|          | Width 4 in                                       |        |          |     |          |             |            |
|          | Includes Applicator                              |        |          |     |          |             |            |
|          | White Polishing Pad                              |        |          |     |          |             |            |
|          | Brown Stripping Pad                              |        |          |     |          |             |            |

**Schedule Total**  
131.16

| 11 - 1   | TK89896311T SHIPPING |        | 1.00 EA  |     | 0.00     | 0.00        | 09/08/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 12000.00

Total PO Amount: 12000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Tax Exempt?**  
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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

**Schedule Total**  
**Total PO Amount**  
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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<th>Ship To: Morales, Gabriel Adrian Phone/Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 32000.00

**Total PO Amount** 32000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**

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**Printed on:** 09-01-2023

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UNT System Business Service Center  
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United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>328510 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 328.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>FY24 BPO Smart Care-Bruceteria</td>
<td>1.00 EA</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

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<td>Standard</td>
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<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
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<td>1</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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Attention: Cheyenne Holcomb/ Amir Jafari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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Schedule Total 1959.00

Total PO Amount 1959.00

Authorized Signature
Change Order - Reprint
Purchase Order

| Supplier: | 0000026997 Note Taking Express 228 Park Ave S PMB 98547 New York NY 10003-1502 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>CD138 Polyclonal Antibody</td>
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**Schedule Total**  
474.00

|            | 2        | 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        | 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
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<th>Line-Sch</th>
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<td>YN560-TX II Manual</td>
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<td>YOYN560TXIIS</td>
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Schedule Total 92.25
Schedule Total 37.46
Total PO Amount 129.71
## Change Order - Reprint

**Purchase Order**

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<th>GTS Technology Solutions</th>
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<td>9211 Waterford Centre Blvd</td>
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<tr>
<td>Ste 275</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78758</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Attention: Hannah Kronenberger |

**Bill To: UNT System Business Service Center**

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total: 145495.00**

**Total PO Amount: 145495.00**

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**Authorized Signature**

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**Purchase Order**

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<th>Address: PO Box 734671, Dallas TX 75373-4671, United States</th>
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<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepaid &amp; add</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: UNT Discovery Park</td>
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Total PO Amount: 457.54
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- 0000030159 GLOBO Language Solutions
- PO Box 411052
- Boston MA 02241-1052
- United States

**Ship To:**

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**Attention:**

- Febe Moss

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Standard

**Replenishment Option:**

- Standard

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

- 50000.00

**Total PO Amount**

- 50000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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Authorized Signature
# Purchase Order

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

|   |  
|---|---|
| 1 | Jansma - Student Accomm FY24 |
|   | 1.00 EA 250000.00 250000.00 09/08/2023 |

**Schedule Total**  
**Total PO Amount**  
250000.00  
250000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher.Lango - FY 24 Student Accom</td>
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**Schedule Total**

330000.00

**Total PO Amount**

330000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
This is not a valid Purchase Order.
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### Attention: Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sapsis Rigging Inc</td>
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<td>3675.00</td>
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**Schedule Total**
3675.00

|             | 2 - 1     | Sapsis Rigging Voertman |                      | 1.00     | EA  |                                | 1500.00  | 1500.00     | 09/11/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
5175.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014779 Agdia Inc  
**Address:** 52642 County Road 1, Elkhart IN 46514, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AmpliFire FR1604 Flurometer |  | 1.00 | EA | 9850.00 | 9850.00 | 09/11/2023 |

**Schedule Total** 9850.00

**Total PO Amount** 9850.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lease Continuance for PO 25169</td>
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Schedule Total  
70200.00

Total PO Amount  
70200.00

Authorized Signature
**Purchase Order**

**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

<table>
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<td>T2 PCI update</td>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Annual PO</td>
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**Schedule Total**

| 71760.00 |

**Total PO Amount**

| 71760.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 102880.00

Total PO Amount 102880.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 366083.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48573.75

| 2 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | 0000008392 | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**  
48573.75

| 3 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | 0000008392 | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**  
48573.75

| 4 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | 0000008392 | 1.00 | EA | 50031.00 | 50031.00 | 09/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 6362.04

Total PO Amount: 6362.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
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<td>4097.59</td>
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<td>09/11/2023</td>
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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033024 | MasterWord Services Inc  
| 303 Stafford St  
| Houston TX 77079-2345  
| United States |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>STAFF - Masterword FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States</th>
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<tbody>
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<td>Attention: Febe Moss</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States |

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<td>1</td>
<td>STAFF - Crabtree GLOBO FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
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<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Royals, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24000.00</td>
<td>24000.00</td>
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Schedule Total 24000.00

Total PO Amount 24000.00

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Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000019874 Denton County Transportation Authority 1955 Lakeway Ste 260 Lewisville TX 75067 United States</th>
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<tr>
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<tr>
<td>Attention: Carlos Valdez</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>DCTA FY24 Services</td>
<td>2933510.14</td>
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Schedule Total 2933510.14

Total PO Amount 2933510.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- Morales, Gabriel Adrian  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

---

**Supplier:** 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?

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<th>Due Date</th>
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<tr>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>1.00</td>
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<td>49484.00</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 483.00

**Total PO Amount:** 49967.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td>C2 International</td>
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<tr>
<td>Livingston MT 59047-0886</td>
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<td>United States</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>C2 International</td>
<td>Justin Cook FY24</td>
<td>1.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total:** 19000.00

**Total PO Amount:** 19000.00

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Authorized Signature
## Purchase Order

**Supplier:** 000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>0000004331</td>
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<td>1.00</td>
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<td>27736.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Flags, poles, and misc. services</td>
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<td>09/12/2023</td>
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Schedule Total

7000.00

Total PO Amount

7000.00

Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment:** Standard

**Option:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Entech Auxiliary HVAC</td>
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**Schedule Total**: 200300.00

**Total PO Amount**: 200300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>EA</td>
<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>EA</td>
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</table>

**Total PO Amount**
8959.00

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON, TX 76205
UNITED STATES

**UNMIL SYSTEM BUSINESS SERVICE CENTER**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
UNITED STATES

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>Tennis Nutrition</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00001680
- **Date:** 09-12-2023
- **Revision:** 1 - 2024-03-14
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu
- **Supplier:** 0000004277
  Ben E Keith Company
  7650 Will Rogers Blvd
  FORT WORTH TX 76140-6022
  UNITED STATES
- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  UNITED STATES

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Softball Nutrition</td>
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**Total PO Amount**

4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DESICCATOR SECADOR 1.0 CLEAR</td>
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**Total PO Amount** 800.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00001687  
09-12-2023  
2 - 2024-03-14

Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Supplier: 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

Ship To:  
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Attention: Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Excise Registration Code:** 2024-0008

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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
<table>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Einstein Bros Bagels</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3900 Lakebreeze Ave N</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Minneapolis MN 55429</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 36000.00

**Total PO Amount**
- 36000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 0000053712</th>
<th>Ship To: TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Valerie Govan</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark- Mean Greens</td>
<td></td>
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</table>

Schedule Total 7000.00

Total PO Amount 7000.00
**Purchase Order**

- **Supplier:** 0000053712
  TriMark Strategic
  2801 S Valley Pkwy Ste 200
  Lewisville TX 75067
  United States

- **Ship To:**
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- **Attention:** Valerie Govan

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>FY24 -ISI Trimark-Kitchen West</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1-1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>1 - 1 FY24 Entech Blanket</td>
<td>1.00</td>
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<td>45000.00</td>
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</table>

**Schedule Total**

45000.00

**Total PO Amount**

45000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Carlos Valdez</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Purchase Order**  
NT752-NT00001724  
09-13-2023

| Payment Terms | 30 days |
| Freight Terms | Dest., prepay & add |
| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Incontact FY24</th>
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<td>09/13/2023</td>
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-14</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
<td></td>
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<td>09/13/2023</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
<td></td>
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<td>EA</td>
<td>50000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
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<td>27.53</td>
<td>55.06</td>
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<td>W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Total PO Amount**  449.75

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**Excise Registration Code**: 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Nelnet QuikPAY FY24</td>
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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001733 09-13-2023 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: 0000031568 Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Nelnet Business Solutions Inc
PO Box 82528 Lincoln NE 68501-2528 United States

Attention: Sharon McKinnis Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Nelnet SCR FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/13/2023</td>
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Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Larry Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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</table>
**Purchase Order**

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 4704.00

| 2        | 9.11 Sam Golden  |                       | 1.00     | EA  | 12126.16 | 12126.16    | 09/13/2023 |

Schedule Total 12126.16

| 3        | 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**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

|               |                        |        |          |     |          |              |            | 37.10         |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Stephanie Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.01

Total PO Amount 41643.57

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000047688  
ACT Event Services Inc 
PO Box 463 
Addison TX 75001 
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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**Total PO Amount**

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### Authorized Signature

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Purchase Order

University of North Texas
UNTS System Business Service Center
Denton TX 76205
United States

NT752-NT00001767
09-14-2023

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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
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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 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  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80
## Purchase Order

**SUPPLIER:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
183880.00

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## Purchased Order

**NT752-NT00001776**

**Purchase Order Date:** 09-14-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000034578

**TM Television**

2440 Lacy Ln Ste 100

Carrollton TX 75006-6522

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt ID:** Replenishment Option:

Standard

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**Attention:** Bonnie Millward

**Ship To:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>12 - 1</td>
<td></td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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|             |                |          | 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

**Authorized Signature**
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
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<td>48942.00</td>
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**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

DUPLICATE
Purchase Order Date
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
Gabol. Morales@untsystem.edu

Supplier: 0000074657 AVI-SPL LLC
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Purchase Order.
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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AVI - Rm 339 & 412 Installation 1.00 EA 23160.59 09/14/2023

Schedule Total 23160.59
Total PO Amount 23160.59

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Texas Woman's University Vivarium FY24</td>
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<td>1.00</td>
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<td>22150.00</td>
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Schedule Total 22150.00

Total PO Amount 22150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Vickie Napier | Bill To: UNT System Business Service Center  
|--------------------------|-----------------------------------------------|
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States |

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Tax Exempt ID:  
Replenishment Option: Standard

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<td>Renovation of Moller Organ - Main Auditorium</td>
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**Schedule Total**  
18000.00

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<td>2 - 1</td>
<td>Moller 32' Reed Unit</td>
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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000067233</th>
<th>EEC Enviro Service Co LLC</th>
<th>PO Box 2535</th>
<th>Red Oak TX 75154</th>
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<td>FY24 EEC Enviro Service – BPO</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<tr>
<td>FY24 Lane &amp; McClain – Dining Service-BPO</td>
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<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Supplier:** Sand Trap Processing of Fort Worth LLC

1300 Cold Springs Road

Ft. Worth TX 76102-1401

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 HOBART - Dining Services-BPO</td>
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**Total PO Amount**  
14000.00
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
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**Schedule Total**  
10100.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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| 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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Schedule Total 14758.92

Total PO Amount 14758.92
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001850
09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch Item/Description**
Flywire FY24

**Tax Exempt ID:**

**Mfg ID**

**Quantity**
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**UOM**
EA

**Replenishment Option:** Standard

**PO Price**
25500.00

**Extended Amt**
25500.00

**Due Date**
09/15/2023

**Schedule Total**
25500.00

**Total PO Amount**
25500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

AUTHORZED SIGNATURE

Purchase Order

CHANGE ORDER - REPRINT

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<th>Buyer</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
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Schedule Total: 14500.00

Total PO Amount: 14500.00
Purchase Order

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<th>Supplier: 0000053712 TriMark Strategic</th>
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<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 FY24 -ISI Trimark- Retail/Satellite-BPO</td>
<td>1.00 EA</td>
<td>14500.00</td>
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Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Highland Street</td>
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<td>1.00</td>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00
**Purchase Order**

**Supplier:** 000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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</tr>
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<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td>0000006723</td>
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<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Change Order - Reprint**  
**Dispatch Via Print**

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<td>30 days</td>
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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000068420 CaterTrax Inc 274 North Goodman St Ste 500 Rochester NY 14607 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

**Total PO Amount** 50500.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Cameras/CCTV Maintenance</td>
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<td>4.00</td>
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<td>2232.00</td>
<td>09/18/2023</td>
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Schedule Total 2232.00

Total PO Amount 2232.00
## Purchase Order

**Supplier:** 000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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### Attention:
Shari Ruhberg
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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<tr>
<th>Line-Sch</th>
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<td>FY24 QUEST DIAGNOSTICS</td>
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**Schedule Total**

200000.00

**Total PO Amount**

200000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:**  
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| **Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Attention:** Change 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 |

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<tr>
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<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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<td>2 - 1</td>
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<td>S99051/A 4-Year AppleCare+ for Schools – 16-inch MacBook Pro (no service fee)</td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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### Schedule Total  
4632.74  
385.71  
5018.45

**Total PO Amount:** 5018.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Ship To: Snyder,Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

### Ship To:

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### Attention:

Randy Brooks

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Quantity**  
**UOM**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 771565.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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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

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Total PO Amount 42000.00
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**Schedule Total**

196000.00

**Total PO Amount**

196000.00

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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** 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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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- **Total:** 3250.00
- **Total:** 1058.00
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- **Total:** 283.00
- **Total:** 17200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

23600.00

**Total PO Amount**

47413.00

**Authorized Signature**
**Purchase Order**

**Issue Date:** 09-18-2023

**Supplier:** 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 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

---

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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
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<td>1.00</td>
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<td>7912.86</td>
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<td>09/18/2023</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000000387  
  Pfeiffer Vacuum Inc  
  24 Trafalgar Square  
  Nashua NH 03063-1988  
  United States

### Ship To Information
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### Attention
- Donovan Ford

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Table of Items

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1        | [ConAll] Turbo HiPace  
  450 PackageDN 160 CFF  
  OmniControl and air cooling |             | 1.00 | EA  | 15225.00 | 15225.00    | 09/18/2023 |
| 2        | Mains cable, 115V AC, (USA/J) length:  
  3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |             | 1.00 | EA  | 624.00   | 624.00      | 09/18/2023 |
| 3        | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 |             | 1.00 | EA  | 2820.00  | 2820.00     | 09/18/2023 |

### Total PO Amount
- **Total PO Amount:** 18669.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009050 | JASCO, Incorporated  
| Address: 28600 Marys Ct  
| Easton MD 21601-7463  
| United States |

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11120.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

Authorized Signature
Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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

<table>
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<td>1</td>
<td>Algae ; 0.5 Liters</td>
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<td></td>
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<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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Total PO Amount: 65.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
**Purchase Order**

**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 Service Center

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Denton TX 76205  
United States

---

**Line-**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 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

---
**Purchase Order**

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ServAplus Food Safe-BPO</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>FY24 Melitta Coffee Solutions</td>
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Schedule Total: 6000.00

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<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td>0000036822</td>
<td>2.00</td>
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<td>298.01</td>
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Schedule Total 596.02

Total PO Amount 596.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001956  
09-19-2023  
1 - 2024-03-14

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<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount**  
40600.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>3000.00</td>
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**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Service Form Request</td>
<td>- Berkshire</td>
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<td>8957.70</td>
<td>8957.70</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 29232.72

Total PO Amount 29232.72

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2457.71

| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 152.04

| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023|
|          | Apple Studio Display |      |          |     |          |              |          |
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | | | | |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 1835.71

| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023|
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | | | | |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 159.18

**Tax Exempt Registration Code:** 2023-1027

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplied by:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

To: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Excise Registration Code:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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<td>1.00</td>
<td>EA</td>
<td>132.64</td>
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<td>09/19/2023</td>
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**Schedule Total** 132.64

**Total PO Amount** 4737.28
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>6</strong> - 1</td>
<td>Cabling All cabling, and surge protector</td>
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**Schedule Total:** 3275.28

**Schedule Total:** 2830.32

**Schedule Total:** 1488.44

**Schedule Total:** 769.52

**Schedule Total:** 149.33

**Schedule Total:** 158.51

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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Software Subscription
(Incudes monthly Flex Local software)

13 - 1 Ongoing Monthly Support and Maintenance - Tier 2/Premium

Schedule Total 72.00

Schedule Total 100.00

Total PO Amount 10918.40
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Operating Expenses</td>
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**Schedule Total**  
16041.65

**Total PO Amount**  
67083.30
### Purchase Order

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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## Dispatch Via Print

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 71.64

Schedule Total: 18.01

Total PO Amount: 521.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2116924.92
# Purchase Order

**Univ. of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

## Purchase Order Details

**Purchase Order**: NT752-NT00002004

**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

**Suppliers**:

0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

---

**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

---

## Line Items

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**Schedule Total**: 39975.00

**Total PO Amount**: 39975.01

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**Authorized Signature**
**Supplier:** 000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

## Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email:  
    - 940/369-5500  
    - Gabriel. Morales@untsystem.edu

## Supplier

- **Supplier:** 0000014042  
  - Tech24  
  - 410 E Washington St  
  - Greenville SC 29601-2927  
  - United States

## Ship To

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## Attention

- Valerie Govan

## Bill To

- UNT System Business Service Center  
  - Send Invoices to:
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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- **Tax Exempt ID:**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1671.27
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **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

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 3000.00

Total PO Amount: 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Extended** | **Due Date** |
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1 | Credit Card Fees |  |  |  | 1.00 | EA | 35000.00 | 35000.00 | 09/21/2023 | Standard |  |  |  |

**Schedule Total** | **35000.00**

**Total PO Amount** | **35000.00**

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
**SpotOn Transact LLC**  
**6601 Center Dr W Ste 700**  
**Los Angeles CA 90045-1545**  
**United States**  

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>Automatic XYZ sample stage</td>
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<td>Motorized dispenser holder for single/double dispenser</td>
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<td>0.00</td>
<td>09/21/2023</td>
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<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>Needle adapter pack</td>
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Schedule Total: 4363.46

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>50% Down Requirement — approximately $39675.42</td>
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**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>AIRLINE OVERAGE FEE - JULY/AUG 2023</td>
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<td>1182.38</td>
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016984 Commerce Bank Attn:WLBX PO Box 411036 Kansas City MO 64141-1036 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-NT00002046</td>
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**Payment Terms**

- Days: 30

**Freight Terms**

- Dest, prepay & add

- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

**Supplier:** 0000007650

Advent LLC

3011 Armory Dr Ste 380

Nashville TN 37204-3751

United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007650</td>
<td>Currency</td>
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<tr>
<td>Advent LLC</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Attention: Thanh Nguyen</td>
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</tr>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Total PO Amount 76750.03

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Rat monoclonal</td>
<td>[25B6]</td>
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<td>EA</td>
<td>455.00</td>
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<td>09/21/2023</td>
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<tr>
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<td>to Ctip2</td>
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<td>Rabbit monoclonal</td>
<td>[EPR19691]</td>
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|          |                 |        |          |     |          | Schedule Total |    |}
| 3 - 1    | Rabbit monoclonal | [EPR15858] | 1.00 | EA  | 425.75   | 425.75       | 09/21/2023 |
|          | to PAX6         |        |          |     |          |              |          |
|          |                 |        |          |     |          | Schedule Total |    |}
| 4 - 1    | Rabbit monoclonal | [EPR18987] | 1.00 | EA  | 347.75   | 347.75       | 09/21/2023 |
|          | to FOXG1        |        |          |     |          |              |          |
|          |                 |        |          |     |          | Schedule Total |    |}
| 5 - 1    | Rabbit monoclonal | [EPR21950-241] | 1.00 | EA  | 399.75   | 399.75       | 09/21/2023 |
|          | to TBR2 /Eomes  |        |          |     |          |              |          |
|          |                 |        |          |     |          | Schedule Total |    |}
| 6 - 1    | Freight and/or  |        | 1.00     | EA  | 50.00    | 50.00        | 09/21/2023 |
|          | Packing          |        |          |     |          |              |          |
|          |                 |        |          |     |          | Schedule Total |    |}

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
2016.25

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>Millipak Express 40 final filter, 0.22um</td>
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**Total PO Amount** 1373.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
<table>
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<td>Attention</td>
<td>Taelon Payne</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- MTS Systems Corporation
  - 14000 Technology Drive
  - Eden Prairie MN 55344-2290
  - United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Extensometers</td>
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<td>Extensometer Calibrator</td>
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**Total PO Amount:** 16744.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A  
- Phone/Email: 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 Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Fathead minnow</td>
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<td>150.00</td>
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<td>0.55</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 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:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1-1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
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<td>09/22/2023</td>
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**Schedule Total**

107000.00

**Total PO Amount**

107000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chicago Distribution Center payment 3/14/24</td>
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<td>2058.00</td>
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**Schedule Total**  
2058.00

**Total PO Amount**  
2058.00

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**Authorized Signature**
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010052</td>
<td>Transitions for Business</td>
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<td>Attention: Mary Braden</td>
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## Supplier Information

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<td>Mid Point Transition for Business - Coaching for Lisa Owen</td>
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<td>1.00</td>
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Schedule Total: 1500.00

Schedule Total: 1500.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Tax Exempt ID:
Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**

13200.00

**Total PO Amount**

13200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, FOOD</td>
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**Total PO Amount:** 1469.52

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

| Date | 09-01-2023 |
| Dispatch Via Print | |
| Purchase Order | NT752-NT00002119 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/25/2023</td>
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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

**Unauthorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
1 - 1 FY24 USPS Metering Postage

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Ricoh USA Copier Lease – IM 8000</td>
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<td>322.00</td>
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<td>2 - 1</td>
<td>Maintenance – Gold-Estimate; B/W Images billed at .0047</td>
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<td>94.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000064973</td>
<td>Swash Labs</td>
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<td>Denton TX 76205</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Amy Woods</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Swash - Website</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

---

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00002138  
09-26-2023  
Revision

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>General Purpose Scissors</td>
<td>7.19</td>
<td>14.38</td>
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<tr>
<td>Stainless Steel</td>
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</tr>
<tr>
<td>7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<tr>
<td>Professional Design Roller Ball Pen</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
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<tr>
<td>Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<tr>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
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<tr>
<td>Ziploc Easy Open Tabs Freezer Quart Bags</td>
<td>29.99</td>
<td>29.99</td>
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**Schedule Total**  
14.38

**Schedule Total**  
66.63

**Schedule Total**  
12.93

**Schedule Total**  
29.99

**Schedule Total**  
29.99

**Schedule Total**  
29.99

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00 EA</td>
<td>24.46</td>
<td>24.46</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**

29.99 + 24.46 + 117.75 = **356.42**
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<td>Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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<td>6</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038565</th>
<th>The Mariachi Connection</th>
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<tr>
<td></td>
<td>2106 W Commerce St</td>
</tr>
<tr>
<td></td>
<td>San Antonio TX 78207-3826</td>
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<table>
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<tr>
<th>Ship To: Barraza,Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Amy Woods**
**Bill To: UNT System Business Service Center**
**Send Invoices to: invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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**Schedule Total** 1625.00

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**Schedule Total** 180.00

**Total PO Amount** 6529.60
**Purchase Order**

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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td>Yes</td>
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<td>EA</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
Purchase Order

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

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<tr>
<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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Schedule Total  
3800.00

Total PO Amount  
3800.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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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?**

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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To:

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### Attention:

Brianna Sosa

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line- Sch

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**Total PO Amount**  
7071.34

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

### Ship To:  
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---

### Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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<td>NT752-NT00002152</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**

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**Schedule Total**  
158.76

Total PO Amount  
5653.76

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002153

**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

**Supplier:** 0000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

**Ship To:**
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**Attention:** Selcuk Acar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
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Purchase Order

| Supplier: 0000018524 Baird Hampton&Brown Inc |
| Address: 6300 Ridglea Place, Ste 700, Ft Worth TX 76116-5733 United States |
| Attention: Owain Snyder |
| Phone: 940/369-5500 |
| Email: Owain.Snyder@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<table>
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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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Total PO Amount: 25384.36
## Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**

|  |  |  |  |  |
|---|---|---|---|
| Total PO Amount | | | 899.56 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Authorized Signature
采购订单

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Line/Sch | Item/Description                                                                 | Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
|----------|----------------------------------------------------------------------------------|--------------------------------------------------|
|          | **Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|          | **Attention:** Tish Alexander |
|          | **Bill To:**
UNT System Business Service Center |
Send Invoices to:
invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|          | **Tax Exempt?** |
|          | **Tax Exempt ID:** |
|          | **Tax Exempt ID:** |
|          | **Line/ Sch** |
|          | **Item/Description** |
|          | **Mfg ID** |
|          | **Quantity** |
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|          | **Extended Amt** |
|          | **Due Date** |
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| Schedule Total | 0.00 |
| Schedule Total | 0.00 |

| 0.00 | **Schedule Total** |
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| 0.00 | **Schedule Total** |
| 0.00 | **Schedule Total** |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**12 - 1**
**US Power Cord**
1.00 EA
0.00
0.00 09/27/2023

**13 - 1**
**Energy Star Label**
1.00 EA
0.00
0.00 09/27/2023

**14 - 1**
**Intel(R) vPro Technology Essential Management Features**
1.00 EA
0.00
0.00 09/27/2023

**15 - 1**
**6-Cell Battery, 86WHr (Integrated)**
1.00 EA
0.00
0.00 09/27/2023

**16 - 1**
**Shipping Material**
1.00 EA
0.00
0.00 09/27/2023

**17 - 1**
**Custom Configuration**
1.00 EA
0.00
0.00 09/27/2023

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>18 - 1</td>
<td>Intel Core i7 EVO vPro Processor Label</td>
<td></td>
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<td>19 - 1</td>
<td>Additional Software</td>
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<td>20 - 1</td>
<td>130Watt Type-C Adapter</td>
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<tr>
<td>21 - 1</td>
<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<tr>
<td>22 - 1</td>
<td>Dell Limited Hardware Warranty Initial Year</td>
<td></td>
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<td>23 - 1</td>
<td>1Y ProSupport Plus for PCs</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>24 - 1</td>
<td>ProSupport Plus: Accidental Damage Service, 4 Years</td>
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<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
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<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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**Schedule Total**

- 0.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

**Purchase Order**

**Universit**

**Denton TX 76205**

**United States**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount**

2706.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment Bond</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas DIR TSO 4101 - APX900 H92UCF9F6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>QA04096AA; ENH: P25 TRUNKING</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
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**Schedule Total**  
10967.28

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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**Schedule Total**  
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**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
48000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 Month Subscription Final Payment, Servicenow ITBM Users</td>
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University of North Texas  
UNT System Business Service Center  
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United States

Authorized Signature

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Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
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

| Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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| Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 15020.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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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

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | [Con1/12] LMD7 basic stand, LED, mot. Z | | | 1.00 | EA | 38843.42 | 38843.42 | 09/28/2023 |

**Schedule Total** | 38843.42 |

2 | [Con2/12] LMD Components | | | 1.00 | EA | 39982.76 | 39982.76 | 09/28/2023 |

**Schedule Total** | 39982.76 |

3 | [Con3/12] Image Acquisition and Analysis Software | | | 1.00 | EA | 13578.06 | 13578.06 | 09/28/2023 |

**Schedule Total** | 13578.06 |

4 | [Con4/12] Incident Light Fluorescence | | | 1.00 | EA | 34800.69 | 34800.69 | 09/28/2023 |

**Schedule Total** | 34800.69 |

5 | [Con5/12] Microscope Stage | | | 1.00 | EA | 67201.60 | 67201.60 | 09/28/2023 |

**Schedule Total** | 67201.60 |

6 | [Con6/12] Objectives and Optical Components | | | 1.00 | EA | 19368.75 | 19368.75 | 09/28/2023 |

**Schedule Total** | 19368.75 |

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Schedule Total: 5598.29

Schedule Total: 11838.73

Schedule Total: 5879.15

Schedule Total: 14530.00
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Total PO Amount: 306370.30

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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
**Purchase Order**

**Date**: 09-28-2023  
**Revision**: 

| 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? | 
| Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 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 | ADACEL SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 09/28/2023 |
| Schedule Total | | | 418.74 |
| 3 | GARDASIL 9 SY 10X0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023 |
| Schedule Total | | | 2529.55 |
| 4 | MENVEO SF 10X0.5ML (1X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
| Schedule Total | | | 1163.04 |
| 5 | BAYER REGIMEN TB 81MG  
32EC | | 1.00 | EA | 2.59 | 2.59 | 09/28/2023 |
| Schedule Total | | | 2.59 |
| 6 | MENVEO SF 10X0.5ML (2X) | | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023 |
| Schedule Total | | | 3489.12 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

8798.78

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**
8635.68

**Total PO Amount**
8635.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
209.80

**Total PO Amount**  
209.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>201.22</td>
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<td>09/29/2023</td>
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**Schedule Total** 201.22

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>4 - 1</td>
<td>Deposit Required</td>
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<td>1.00</td>
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<td>2757.00</td>
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**Schedule Total** 2757.00

**Total PO Amount** 4241.64

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Authorized Signature
## Purchase Order

**Purchase Order**

NT752-NT00002239

**Date**

09-29-2023

**Revision**

30 days

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

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 Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
<td></td>
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<td>270000.00</td>
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<td>09/29/2023</td>
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**Schedule Total**

270000.00

**Total PO Amount**

270000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
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### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td>1841633.40</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
<td>15343.00</td>
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<td>3 - 1</td>
<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
<td>99303.14</td>
<td>09/29/2023</td>
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<td>4 - 1</td>
<td>Change Order #2 &amp; Change Order #3 &amp; Change Order #4</td>
<td>742067.04</td>
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**Schedule Total**

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**Total PO Amount** 2698346.58
Purchase Order

| Supplier | 0000019592 | Airgas Dry Ice |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Bruce Hale |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00 LB</td>
<td>0.79</td>
<td>2833.20</td>
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<td>2</td>
<td>Fuel Flat Charge</td>
<td>9.00 EA</td>
<td>7.28</td>
<td>65.52</td>
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<td>HAZMAT CHARGE</td>
<td>9.00 EA</td>
<td>17.50</td>
<td>157.50</td>
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<td>Airgas Hazmat Charge</td>
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Total PO Amount: 3056.22
## Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1 UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>83297.02</td>
<td>1.00</td>
<td>EA</td>
<td>83297.02</td>
<td>09/29/2023</td>
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<td>2 - 1 Bonds</td>
<td>2092.05</td>
<td>1.00</td>
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<td>3 - 1 Pending Change Orders</td>
<td>0.01</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<tr>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Supplier:
0000073678 Common Application 3003 Washington Blvd Ste 1000 Alexandria VA 22201 United States

## Ship To:
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## Attention:
Kristine Wisener

## Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?
- **Line-Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Common App Fee</td>
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<td>1.00</td>
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<td>40000.00</td>
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</table>

## Schedule Total
40000.00

## Total PO Amount
40000.00

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

---

**Ship To:**  
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---

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>1.00</td>
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<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
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<td>7 - 1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Total PO Amount**  
1634.38

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**Authorized Signature**
Excise Registration Code: 2024-0053

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Total PO Amount: 424976.01
**Purchase Order**

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<td>University of Alabama</td>
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</table>

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total** 58.15

**Total PO Amount** 58.15

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE</td>
<td>LBBULK</td>
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**Total PO Amount**  
74.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Purchase Order**

**Purchase Order Date:** 10-02-2023  
**Payment Terms:** 30 days  
**Part No:** NT752-NT00002264  
**Ship Via:** GROUND

**Supplier:** 0000045028  
**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td></td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010881
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010881
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
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<td>144.04</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Schneider Electric USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td>187744.00</td>
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**Total PO Amount** 187744.00
Purchase Order

**Order Details**

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>BE407 PROTEIN STRUCTURE</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>115.42</td>
<td>1500.46</td>
<td>10/02/2023</td>
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**Excise Registration Code:** 2023-1026

**Schedule Total:** 1500.46

**Total PO Amount:** 1500.46
### Supplier Information

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

### Address Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>352.50</td>
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<td>Custom Antibodies For RareSpecies.. NP_001269218.1</td>
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<td>Shipping</td>
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**Total PO Amount:** 1570.00
**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**

150.00

| 2 - 1    | Poly(styrene), ,bis (acrylate)-terminated |        | 1.00 | EA  | 300.00   | 300.00       | 10/02/2023 |
| 3 - 1    | Poly(styrene), ,bis (hydroxy)-terminated |        | 1.00 | EA  | 300.00   | 300.00       | 10/02/2023 |

**Schedule Total**

300.00

**Schedule Total**

300.00

**Total PO Amount**

750.00
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<td>Service Form Request</td>
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**Schedule Total** 868.00

**Total PO Amount** 868.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:  
**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** |

1 | 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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kendra Wiese

---

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<td>1 - 1</td>
<td>For 'Room 187': PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>V11H923520</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>For 'Room 187' Lectern': Custom Lectern for Room 187</td>
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<td>EA</td>
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<td>For 'Room 187' Lectern': CON-Line 3 - Professional Services</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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**Schedule Total**

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## Purchase Order

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

<table>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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**Schedule Total:** 3305.56

**Schedule Total:** 2547.85

**Schedule Total:** 1021.11

**Schedule Total:** 14415.04

**Schedule Total:** 5437.58

**Schedule Total:** 2171.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
<td></td>
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<td>305.82</td>
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<td>305.82</td>
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<td>12 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>859.59</td>
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<tr>
<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
<td></td>
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<td>EA</td>
<td>11859.48</td>
<td>11859.48</td>
<td>10/03/2023</td>
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<td>14 - 1</td>
<td>For 'Room 366 Lectern': CON-Line 13 - Professional Services</td>
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<td>4206.86</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>15 - 1</td>
<td>Shipping': CON-Line 8 - Shipping</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
71049.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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<td>1.00</td>
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<td>193666.34</td>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00002314  
- **Date**: 10-04-2023  
- **Revision**

**Payment Terms**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**
- **Phone/Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**
- **Supplier ID**: 0000042052  
- **Name**: Aquatic BioSystems Inc  
- **Address**: 1300 Blue Spruce Dr Ste C  
- **City**: Fort Collins  
- **State**: CO  
- **Zip**: 80524  
- **Country**: United States

**Ship To**
- **Attention**: Sophia Enslein  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

**Tax Exempt?**
- **Tax Exempt ID**: Yes

**Replenishment Option**: Standard

**Line Item Details**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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**Schedule Total**
- **Amount**: 80.00

**Total PO Amount**
- **Amount**: 80.00

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000015637 Berger Transfer &amp; Storage Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>14850 Grand River Road, Fort Worth, TX 76155</td>
</tr>
<tr>
<td>CITY &amp; STATE</td>
<td>Fort Worth, TX 76155, United States</td>
</tr>
</tbody>
</table>

**SHIP TO:**

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- This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson

**BILL TO:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205, United States

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<th>DESCRIPTION</th>
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<th>UOM</th>
<th>PO PRICE</th>
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<td>October: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
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<td>3820.00</td>
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<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
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<td>3820.00</td>
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<td>3820.00</td>
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<tr>
<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<tr>
<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
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<td>1910.00</td>
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<td>1910.00</td>
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<tr>
<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<td>6 - 1</td>
<td>MISC</td>
<td>1.00</td>
<td>EA</td>
<td>1595.00</td>
<td>1595.00</td>
<td>10/04/2023</td>
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**SCHEDULE TOTAL:**

- $3820.00

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**AUTHORIZED SIGNATURE**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Schedule Total | 1595.00 |

| Total PO Amount | 14965.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>30000.00</td>
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**Schedule Total**

| Schedule Total | 30000.00 |

**Total PO Amount**

| Total PO Amount | 30000.00 |
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>8.00</td>
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<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
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**Schedule Total**

- 2011.76
- 268.24
- 195.00

**Total PO Amount**

- 2475.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

**Ship To:**
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**Attention:** Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 10366.49 |

| 1 - 1 | Pending Change Orders | 0.01 | 0.01 | 10/04/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 10366.50 |

Authorized Signature

**Purchase Order**

---

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>NATIONAL CHENG KUNG UNIVERSITY</td>
<td>Barraza,Ashley</td>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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**Schedule Total**  
63.32

**Total PO Amount**  
63.32
**Uni****versity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<th>Phone / Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kristi Nelson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

<table>
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<td>1 - 1</td>
<td>Chapman University Sub-Contract GF70124</td>
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| 2 - 1 | Chapman University Sub-Contract GF70124-Line 2 | Cat | | | 1.00 | EA | 11662.00 | 11662.00 | 10/05/2023 |

**Schedule Total**

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## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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Schedule Total: 160.00

Total PO Amount: 700.00
## Purchase Order

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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

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**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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| Schedule Total | 1900.00 |

| Total PO Amount | 1945.00 |

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 525.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Due Date** |
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False | | Standard | |

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**Total PO Amount** 1361.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Ricoh USA</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>PO Box 650016</td>
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<tr>
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**Upright Dispatch Via Print**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 53.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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**Attention:** Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1027.78

**Schedule Total:** 521.11

**Schedule Total:** 1865.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Suppliers:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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| 978.29 |

| 4238.52 |

| 2319.20 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Supplier:

0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
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<td>1.00</td>
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<td>15000.00</td>
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### Schedule Total

15000.00

### Total PO Amount

15000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
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<td>Small, Double Saddle Chuck</td>
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<td>6</td>
<td>IsoMet Blade, 20HC, 5in [127mm]</td>
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<td>518.00</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>7 - 1</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
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518.00

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>IsoMet Blade, 20LC, 5in [127mm]</td>
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<td>9 - 1</td>
<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
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<td>10 - 1</td>
<td>Cool 3, 33.8oz [1L]</td>
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<td>11 - 1</td>
<td>Mount Chuck, 1.5in</td>
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<td>12 - 1</td>
<td>MOUNT CHUCK, 1-1.25IN</td>
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**Schedule Total**  
136.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Address 2</th>
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<tr>
<td>Buehler, Division of Illinois Tool Works</td>
<td>0000016473</td>
<td>41 Waukegan Road</td>
<td>PO Box 1</td>
<td>Lake Bluff IL 60044</td>
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<th>Attention</th>
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<th>Supplier Address 2</th>
<th>City, State, Zip</th>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Total PO Amount**: 18732.38

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038807 Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
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**Total PO Amount**  
41535.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Buyer

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>40N9650</td>
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Schedule Total 2025.00

Total PO Amount 2025.00

Authorized Signature

- Item/Description: Lexmark MC3426i - Multifunction printer
- Category: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11329.28
Purchase Order

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**Schedule Total**: $12000.00

**Total PO Amount**: $12000.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>40.00</td>
<td>480.00</td>
<td>10/10/2023</td>
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**Schedule Total**

480.00

| 2 - 1    | ENERGY CHARGE FOR LIQUID ARGON |             | 3600.00 | EA  |                      |                               | 0.15     | 540.00       | 10/10/2023 |
|          |                                |             |         |     |                      |                               |          |              |         |
|          |                                |             |         |     |                      |                               |          |              |         |
|          |                                |             |         |     |                      |                               |          |              |         |
|          |                                |             |         |     |                      |                               |          |              |         |

**Schedule Total**

540.00

| 3 - 1    | FILL, ARGON INDUSTRIAL BULK @ $./100CCF**Delivery ticket DZ** |             | 3600.00 | EA  |                      |                               | 7.40     | 26640.00     | 10/10/2023 |
|          |                                                                |             |         |     |                      |                               |          |              |         |
|          |                                                                |             |         |     |                      |                               |          |              |         |
|          |                                                                |             |         |     |                      |                               |          |              |         |
|          |                                                                |             |         |     |                      |                               |          |              |         |

**Schedule Total**

26640.00

| 4 - 1    | HAZARDOUS MATERIAL CHARGE |             | 12.00    | EA  |                      |                               | 8.00     | 96.00        | 10/10/2023 |
|          |                          |             |          |     |                      |                               |          |              |         |
|          |                          |             |          |     |                      |                               |          |              |         |
|          |                          |             |          |     |                      |                               |          |              |         |
|          |                          |             |          |     |                      |                               |          |              |         |

**Schedule Total**

96.00

| 5 - 1    | NETWORK CHARGE FOR LIQUID ARGON |             | 3600.00 | EA  |                      |                               | 0.40     | 1440.00      | 10/10/2023 |
|          |                                   |             |         |     |                      |                               |          |              |         |
|          |                                   |             |         |     |                      |                               |          |              |         |
|          |                                   |             |         |     |                      |                               |          |              |         |
|          |                                   |             |         |     |                      |                               |          |              |         |

**Schedule Total**

1440.00

| 6 - 1    | RENTAL MICROBULK LIQUID NITROGEN TANK |             | 12.00    | EA  |                      |                               | 523.50   | 6282.00      | 10/10/2023 |
|          |                                             |             |          |     |                      |                               |          |              |         |
|          |                                             |             |          |     |                      |                               |          |              |         |
|          |                                             |             |          |     |                      |                               |          |              |         |
|          |                                             |             |          |     |                      |                               |          |              |         |

**Schedule Total**

6282.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 35478.00

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>spihsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>2 nursery tanks</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>10/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/11/2023</td>
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Total PO Amount: $975.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
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</table>

**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06
**Purchase Order**

| Supplier: 000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyee: Morales, Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Purchase Order** | **Dispatch Via Print** |
| NT752-NT00002484 | 10-11-2023 |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Currency** |
| Morales, Gabriel Adrian |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
         | PO Box 535182  
         | Atlanta GA 30353-5182  
         | United States |

| Ship To:  
          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
          |  
          | Attention: Donovan Ford  
          | Bill To: UNT System Business Service Center  
          | Send Invoices to: invoices@untsystem.edu  
          | 1112 Dallas Dr., Ste. 4200  
          | Denton TX 76205  
          | United States |

|  
|   |   |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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</tbody>
</table>

Schedule Total  
246.60  

Schedule Total  
20.00  

Total PO Amount  
266.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information

**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

## Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND  
- Phone/Email: Jill.Roys@untsystem.edu

## Line Items

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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</tbody>
</table>

**Total PO Amount:** 175.60
**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**  

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|---|---|---|---|---|
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**Total PO Amount**  

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|---|---|---|---|---|
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**Authorized Signature**
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<thead>
<tr>
<th>Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carlos Valdez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td>Tax Exempt ID:</td>
<td>Line-Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>T2 Permit Direct FY24</td>
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<td>Total PO Amount</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/12/2023</td>
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Authorized Signature
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
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<td></td>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Fall Book Award 23</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2025.30

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Schedule Total 150.00

Total PO Amount 2175.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018771  
Able Machinery Movers LLC  
600 Westport Pkwy  
Grapevine TX 76051-6739  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0080016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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|             |          | 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/ |       |       |          |     |          |             |         |
|             |          | Schedule Total     |       |       |          |     |          | 200.54      |         |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
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**Schedule Total**  
29.35
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Purchase Order

**Purchase Order Number:** NT752-NT00002522
**Date:** 10-12-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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**Schedule Total**  
48.24

| 18 - 1   | ZUSA-TF-VAC-74   | TK91561132T Cap       | 4.00     | EA  | 10.95    | 43.80        | 10/12/2023|
|          |                  |                      |          |     |          |              |          |
|          |                  | Application Air      |          |     |          |              |          |
|          |                  | Potable Water        |          |     |          |              |          |
|          |                  | Compatible Tube Outer|          |     |          |              |          |
|          |                  | Diameter 1 in        |          |     |          |              |          |
|          |                  | Material Stainless   |          |     |          |              |          |
|          |                  | Steel Material Grade |          |     |          |              |          |
|          |                  | 304 Maximum Operating|          |     |          |              |          |
|          |                  | Temperature 320       |          |     |          |              |          |
|          |                  | Degrees F Recommended|          |     |          |              |          |
|          |                  | Sterilization        |          |     |          |              |          |
|          |                  | Autoclave Specific    |          |     |          |              |          |

**Schedule Total**  
68.40

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**Purchase Order**

### ORDER INFORMATION

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**Supplier:** 0000016893  
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525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<td>2EXG8 Stainless Steel Rod 304 Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Tolerance /-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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United States

## Purchase Order Details

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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 |
| 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 |
| 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 | | | | | | | |

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**Schedule Total:**  63.90

**Schedule Total:**  110.10

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Schedule Total: 315.80

Schedule Total: 9.10

Schedule Total: 78.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| North 5500 Series  
Honeywell North 7600 Series  
Honeywell North 7700 Series  
Honeywell North RU6500 Series  
Honeywell North RU8500 Series Resp |

#### Line 29 - 1  
7506N95  
TK91561143T Filter  
NIOSH Rating N95  
White Compatible with Brand and Series  
Honeywell North 5400 Series  
Honeywell North 5500 Series  
Honeywell North 7600 Series  
Honeywell North 7700 Series  
Honeywell North RU6500 Series  
Honeywell North RU8500 Series Resp  

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#### Schedule Total  
99.45

#### Line 30 - 1  
20AN63  
TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded |

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<td>1.00 EA</td>
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#### Schedule Total  
33.44

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

**Vendor:**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Date Revision:** NT752-NT00002522 10-12-2023
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9</td>
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**Schedule Total**  

**Total PO Amount**  

4025.47

**Authorized Signature**
CHUT ORDER - REPRINT Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>CONOVER COMPANY</td>
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<tr>
<td>4 Brookwood Ct</td>
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Supplier: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 4250.00 |

Total PO Amount | 4250.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount** 262.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorization**: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039579  
Crelle,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Lecturer Constitution Day | | 1.00 | EA | 750.00 | 750.00 | 10/12/2023 |

Schedule Total | 750.00 |

Total PO Amount | 750.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Supplier: 0000014020</td>
<td>Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Tao Zhang</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Supplier: 0000014020</td>
<td>Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States</td>
<td>Supplier: 0000014020</td>
<td>Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 6298.50

| 2        | Paul Jansen Piano Dolly | | 1.00 | EA | 371.25 | 371.25 | 10/13/2023 |

Schedule Total: 371.25

Total PO Amount: 6669.75

---

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> UNT Discovery Park</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**

| 38543.81 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Line-Sch 1</td>
<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Facade-CO #1 REMAINING VALUE - REPLACES PO 248086</td>
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<td>1.00</td>
<td>EA</td>
<td>10526.00</td>
<td>10526.00</td>
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Schedule Total 10526.00

| Line-Sch 2 | Reimbursables REMAINING VALUE | | 1.00 | EA | 800.00 | 800.00 | 10/13/2023 |

Schedule Total 800.00

| Line-Sch 3 | Change Order # 2 | | 1.00 | EA | 29837.50 | 29837.50 | 10/13/2023 |

Schedule Total 29837.50

| Line-Sch 4 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/13/2023 |

Schedule Total 0.01

Total PO Amount 41163.51

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>1 - 2024-03-14</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Supplier Invoice

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<tr>
<td>1</td>
<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
<td></td>
<td>10.00</td>
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<td>76.36</td>
<td>763.60</td>
<td>10/13/2023</td>
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<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE BZ: BRAZILWOOD</td>
<td></td>
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<td>EA</td>
<td>166.98</td>
<td>1669.80</td>
<td>10/13/2023</td>
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<tr>
<td>3</td>
<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATEP: 1/8&quot; MOLDED VIN</td>
<td></td>
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<td>EA</td>
<td>2364.86</td>
<td>23648.60</td>
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<td>1368.04</td>
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**Schedule Total:** 763.60

**Schedule Total:** 1669.80

**Schedule Total:** 23648.60

**Schedule Total:** 1368.04

**Schedule Total:** 1794.46

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**CHANGE ORDER - REPRINT**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>Dest, prepaid &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Terri Pierce | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>6 - 1</td>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:**

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**Attention:** Terri Pierce

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**Tax Exempt?]**

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**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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Authorized Signature
# Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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Schedule Total 721.50

**Total PO Amount** 40149.72

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**Authorized Signature**
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 2769.68

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Authorized Signature**
### Purchase Order

**Supplier:** 000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

### Tax Exempt?

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE 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

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total: 51.64

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Schedule Total: 2313.56

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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<td>Attention</td>
<td>Terri Pierce</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>22 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154</td>
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<td>STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL</td>
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<td>ACCESSORIES, POWER GROMMET, SILVER</td>
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25.82  
3617.85  
345.77  
363.12  
303.93
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

2826.00

| Line-Sch 28 | Project Management Services |                       | 1.00     | EA  | 65.00    | 65.00        | 10/13/2023    |

**Schedule Total**

65.00

| Line-Sch 29 | Design Services            |                       | 4.00     | EA  | 75.00    | 300.00       | 10/13/2023    |

**Schedule Total**

300.00

**Total PO Amount**

40073.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

### Tax Exempt?

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Schedule Total: 6830.08

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Schedule Total: 360.00

Total PO Amount: 15451.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Schedule Total**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Total PO Amount**  
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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

379.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Buyer
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
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| 3        | Conferencing Soundbar SB522A | | 5.00 | EA | 55.00 | 275.00 | 10/16/2023 |

**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Total PO Amount**: 3069.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**: 8788.40

**Total PO Amount**: 8788.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvis Orzek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **300.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

165.49

165.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?

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- **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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:**  
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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

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
7932.25

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074652</th>
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<tbody>
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<td>Mavich, LLC</td>
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<tr>
<td>638 STONEGLEN DRIVE</td>
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<tr>
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<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
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| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

| Supplier | Mavich, LLC |
| 0000074652 |
| 638 STONEGLEN DRIVE |
| KELLER TX 76248 |
| United States |

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<td>Mavich (Grainger)</td>
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<td>1-1</td>
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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
# Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1-1</td>
<td>Blanket FB Uniforms</td>
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**Schedule Total**  
75000.00  

**Total PO Amount**  
75000.00  

---  

Authorized Signature  

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Ship To</th>
<th>Attention</th>
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<tr>
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<td>Owain, Snyder, Owain Spencer</td>
<td>Cynthia Carter</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<td>Carnegie Dartlet</td>
<td>23/24 MBA Advertising</td>
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**Purchase Order**

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<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>75 W Towne Ridge Pkwy</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sandy UT 84070</td>
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<td>Denton TX 76205</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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<td>NICE FY24</td>
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**Schedule Total**
- 13720.00

**Total PO Amount**
- 13720.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035936 Tschanz-Egger, Jean Louise | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jerry Aul | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| W12081 Lewis Ln  
Stockholm WI 54769  
United States |

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount:** 608.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

### Ship To:
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### Attention:
Amanda Anaya  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:
- Mfg ID:
- Line-Sch:
- Item/Description:
- Quantity:
- UOM:
- PO Price:
- Extended Amt:
- Due Date:

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### Schedule Total
40000.00

### Total PO Amount
40000.00

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Authorized Signature
Purchase Order

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Schedule Total: 12582.00

Total PO Amount: 12582.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023446 | McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | 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?

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**Total PO Amount**: 92397.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11360.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 38696.00 |

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**Authorized Signature**
**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 362834.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**大学名称**: University of North Texas  
**地址**: UNT System Business Service Center, Denton TX 76205, United States

**采购订单**

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**采购单号**

NT752-NT00002745  
**日期**: 10-19-2023

**买家**

Snyder, Owain Spencer  
**电话/电子邮件**: 940/369-5500, Owain.Snyder@untsystem.edu

**供应商**

Texas AirSystems, LLC  
**地址**: 6029 Campus Circle Dr W, Ste 100, Irving TX 75063-2768, United States

**发票地址**

UNT System Business Service Center  
**地址**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**税号**

**补充选项**

**数量** | **单位** | **PO价格** | **扩展金额** | **到期日期** |
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**总PO金额**

538478.01

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**此采购订单无效**

此文件仅用于报告目的。

**注意**

Randy Salsman

**发送发票给**

invoices@untsystem.edu

---

**授权签名**
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### Purchase Order

**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

<table>
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Schedule Total: 107.35

Schedule Total: 77.90

Schedule Total: 113.05

Schedule Total: 1165.65

Schedule Total: 688.75

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5412.15

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037815
Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
<td>1701 W Walnut Hill Ln</td>
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<td>Irving TX 75038-3217 United States</td>
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Total PO Amount 439.59

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
518.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 362.22

**Total PO Amount:** 2980.67

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Supplier: 0000025159</th>
<th>SHM Legacy LLC dba Fitness Machine Techn</th>
<th>11305 Deep Canyon Trl Frisco TX 75033-1509 United States</th>
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</table>

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden

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United States

**Purchase Order**
NT752-NT00002785
10-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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</table>
**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total

650.00

Total PO Amount

650.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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---

### Change Order

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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  
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Denton TX 76205  
United States

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| 1 - 1 | Miniature DC pump  
(50-1500mL/min) | | | 4.00 | EA | 214.00 | 856.00 | 10/20/2023 |

**Schedule Total**  
856.00

| Line-Sch | | | | | | | |
| 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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United States

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**Schedule Total**

| Schedule Total | 272529.50 |
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**Total PO Amount**

| Total PO Amount | 277980.10 |
Purchase Order

**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 Service Center
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Denton TX 76205
United States

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<td>FFFU13F2VW Freezer TK92143061T</td>
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**Suppliers:**

1. **Medline Industries Inc**
   - Three Lakes Drive
   - Northfield IL 60093
   - United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invites@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Item Details:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013957 | Secretary of State | PO Box 13697 | Austin TX 78711 | United States |

| Ship To: Morales,Gabriel Adrian | Morales@untsystem.edu |

| Attention: Allison Martin |

| Bill To: UNT System Business Service Center | invoices@untsystem.edu |

| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<td>Service Form</td>
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Schedule Total: 11.00

Total PO Amount: 11.00

Authorized Signature
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<td>Super Pit Live Sync</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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<td>306.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
306.00

| 2 - 1    | Canon Sept 23-Nov 23 for copier lease |        | 1.00 | EA | 474.24 | 474.24 | 10/23/2023 |

**Schedule Total**  
474.24

**Total PO Amount**  
780.24

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034423
Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Russell Jordan</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>33075.75</td>
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|             | 2 - 1    | 30% / CON 3/3 - Laser Installation and training |        | 1.00 | EA | 33075.75 | 33075.75 | 10/23/2023 |
|             |          |                   |        | 33075.75 |    | Schedule Total | 33075.75 |

|             | 3 - 1    | 40% / CON 1/3 - Compress 10 |        | 1.00 | EA | 44101.00 | 44101.00 | 10/23/2023 |
|             |          |                   |        | 44101.00 |    | Schedule Total | 44101.00 |

| Total PO Amount | 110252.50 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**: 14307.54
**Purchase Order**

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
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Authorized Signature
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Purchase Order

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Schedule Total

Total PO Amount 349.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ALLSTEELAW3LF1860T---.X-$L2PTR$.WSA1-.DP-.AGO18DX60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
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<td>ALLSTEELAW2TS18N60CB--$.P2$-.PR6-.BAware 18D x 60W Nesting T-Leg CST Pnt (Kit)$P2$:P2 Paint Opt.$PR6$:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
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<td>GLASSBOARDSGLASSBOARD Glassboard Float: 48&quot; H x 96&quot;WPure White Cl100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
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**Schedule Total**  
3630.00

**Schedule Total**  
8558.00

**Schedule Total**  
1565.30

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002847
10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls.—Does not include moving / removing any</td>
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<td>1.00</td>
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**Schedule Total** 2088.00

**Schedule Total** 65.00

**Total PO Amount** 18411.16

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Authorized Signature
Denton TX 76205 United States

Supplier: 0000000772 Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303 United States

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205 United States

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<td>Frisco Supplemental Furniture - Quote</td>
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<td>393.35</td>
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<td>Under $5,000ea - Delivered &amp; Installed</td>
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| 2 - 1    | Frisco Supplemental Furniture - Quote   | 40799  | 1.00     | EA  | 10166.55  | 10166.55     | 10/23/2023|
|          | 40799 - All Items                       |        |          |     |           |              |          |
|          | Under $5,000ea - Delivered & Installed  |        |          |     |           |              |          |
|          | Directly On-Site - Page 2 - Lines 4-14  |        |          |     |           |              |          |
| Schedule Total |                                   |        |          |     | 10166.55  |              |          |

| 3 - 1    | Frisco Supplemental Furniture - Quote   | 40799  | 1.00     | EA  | 8904.09   | 8904.09      | 10/23/2023|
|          | 40799 - All Items                       |        |          |     |           |              |          |
|          | Under $5,000ea - Delivered & Installed  |        |          |     |           |              |          |
|          | Directly On-Site - Page 3 - Lines 15-24 |        |          |     |           |              |          |
| Schedule Total |                                   |        |          |     | 8904.09   |              |          |

| 4 - 1    | Frisco Supplemental Furniture - Quote   | 40799  | 1.00     | EA  | 13716.28  | 13716.28     | 10/23/2023|
|          | 40799 - All Items                       |        |          |     |           |              |          |
|          | Under $5,000ea - Delivered & Installed  |        |          |     |           |              |          |
|          | Directly On-Site - Page 4 - Lines 25-33 |        |          |     |           |              |          |
| Schedule Total |                                   |        |          |     | 13716.28  |              |          |

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| 6 - 1   | Frisco Supplemental Furniture - Quote     | 40799  | 1.00     | EA  | 53566.62 | 53566.62     | 10/23/2023 |
|         | 40799 - All Items Under $5,000ea -       |        |          |     |          |              |          |
|         | Delivered & Installed Directly On-Site -  |        |          |     |          |              |          |
|         | Page 6 - Lines 45 - 51                    |        |          |     |          |              |          |
|         |                                           |        |          |     |          |              |          |
|         |                                           |        |          |     |          |              |          |
| Schedule Total |                               |       |          |     |          |              |          |

| 7 - 1   | Frisco Supplemental Furniture - Quote     | 40799  | 1.00     | EA  | 36450.22 | 36450.22     | 10/23/2023 |
|         | 40799 - All Items Under $5,000ea -       |        |          |     |          |              |          |
|         | Delivered & Installed Directly On-Site -  |        |          |     |          |              |          |
|         | Page 7 - Lines 52 - 57                    |        |          |     |          |              |          |
|         |                                           |        |          |     |          |              |          |
|         |                                           |        |          |     |          |              |          |
| Schedule Total |                               |       |          |     |          |              |          |

| 8 - 1   | Frisco Supplemental                       |        | 1.00     | EA  | 57699.06 | 57699.06     | 10/23/2023 |
|         |                                           |        |          |     |          |              |          |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total 57699.06

Schedule Total 8699.81

Schedule Total 17966.00

Schedule Total 2291.00

Total PO Amount 231308.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHAGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

### Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
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

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
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| Supplier: 0000062610 Whitaker, Marc 412 High St Dickson TN 37055-2432 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

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<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>48413.48</td>
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<td>2 - 1</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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<td>38550.28</td>
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**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

---

**Suppliers:**

00000024161

Sam Pack's Five Star Ford

1635 IH 35 E

Carrollton TX 75011-0098

United States

---

**Ship To:**

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---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**SHIP TO:**  
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**ATTENTION:** Carrie Slayden  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

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**Purchase Order**

**Visit**: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000039553 Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

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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

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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td>Bond</td>
<td>379.00</td>
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**Schedule Total:**

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**Schedule Total:**

0.01

**Total PO Amount:**

91672.93
**Purchase Order**

| Supplier: | Sierra-Cedar LLC  
 | 1255 Alderman Dr  
 | Alpharetta GA 30005  
 | United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Cynthia Hall |
| **Bill To:** | UNT System Business Service Center  
 | Send Invoices to: invoices@untsystem.edu  
 | 1112 Dallas Dr., Ste. 4200  
 | Denton TX 76205  
<p>| United States |
| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**
2004.37

**Total PO Amount**
2004.37

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

**Purchase Order**
NT752-NT00002895
10-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
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

**Ship To:**
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**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Service Form Request

1.00
EA
5800.00
5800.00
10/25/2023

**Schedule Total**
5800.00

**Total PO Amount**
5800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monica Madrid |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 1 | EX3400-48P - EX3400  
48-port  
10/100/1000BaseT PoE+, 4 |
| | | 2 | QFX-QSFP-DAC-1M -  
QSFP+ to QSFP+  
Ethernet Direct  
Attach Copper (twinax copper cable) 1m Passive |
| | | 3 | JPSU-920-AC-AFO -  
EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |
| | | 4 | CBL-PWR-C13-US-48P -  
Power Cord, AC,  
US/Canada, C13, 15A/125V, 2.5m, Straight |
| | | 5 | SV5-COR-EX34SITE48 -  
Juniper Care 5YR |

| Tax Exempt ID: 0000032293 |

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<td>107.80</td>
<td>107.80</td>
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<td>489.16</td>
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**Schedule Total**

- **2588.04**
- **107.80**
- **489.16**
- **20.16**
- **267.75**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total**

267.75

**Total PO Amount**

3472.91

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | 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 |
|           |                   |          |     |          |              |           |
| 2 - 1     | Remaining Value of Reimbursable Expenses | 1.00 | EA | 2000.00 | 2000.00 | 10/25/2023 |
|           |                   |          |     |          |              |           |
| 3 - 1     | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 10/25/2023 |

**Schedule Total**  
2400.00  
2000.00  
0.01

**Total PO Amount**  
4400.01

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**Authorized Signature**
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<td>0000038371</td>
<td>Isabella.Aurora</td>
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**Total PO Amount**

920.00
**Purchase Order**

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<td>Currency</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>NT752-NT00002919</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Dispatch Via Print

| Supplier: 0000069092 | LMC Corporation  
|-----------------------|------------------|
| 9191 Winkler Dr Ste A | Houston TX 77017-5967  
| United States         |

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Attention: Neely Shirey

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00 EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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**Schedule Total** | 195549.85

| 2 - 1 | Remaining Value of Change Order #1 |

**Schedule Total** | 1911.26

| 3 - 1 | Pending Change Orders if Necessary - 304/305090 |

**Schedule Total** | 0.01

**Total PO Amount** | 197461.12

---

Authorized Signature
**Purchase Order**

| Supplier: 0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States |  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Gardisil</td>
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<td>2529.55</td>
<td>2529.55</td>
<td>10/26/2023</td>
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**Schedule Total**

| Total PO Amount | 2529.55 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace LSB Failing</td>
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<td>93850.00</td>
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<td>DI Water System</td>
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<tr>
<td></td>
<td>Piping - General Construction</td>
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<td>Payment &amp; Performance Bond</td>
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<td>2347.00</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 96197.01

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Excise Registration Code: 2024-0278</td>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td>Standard</td>
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<tr>
<td>1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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<td>Total PO Amount</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00002923
10-26-2023

Payment Terms
30 days
Dest, prepay & add

Buyer
Snyder, Owain Spencer
Phone/ Email
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
<td>80155.56</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**
NT752-NT00002927

**Date**
10-26-2023

**Revision**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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**Schedule Total**

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**Total PO Amount**

|                     | 600.00             |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000023043 | Intelligent Interiors Inc  
| 16837 Addison Road Ste 500 | Addison TX 75001-5610  
| United States |

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Lidia Arvisu

---

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherr</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
<td>10/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>356.50</td>
<td>713.00</td>
<td>10/26/2023</td>
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<td>3 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNLS,29&quot;HX54&quot; DX54*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
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<td>2.00</td>
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<td>4899.00</td>
<td>10/26/2023</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | TX Office Installations - Standard Receive, deliver & install the following product per approved installation plans(1) U-shaped reception desk w/transaction counter
Note: The above scope of work/cost includes ? Elevator(s) being available a | | | | | | |

Schedule Total 1225.00

Total PO Amount 10158.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td></td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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Schedule Total 19999.80

Schedule Total 0.00

Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
NA

**Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Bill To</td>
<td>Currency</td>
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<td>UNT System Business Service Center</td>
<td>United States</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attn: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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Total PO Amount: 14380.01

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Authorized Signature
Supplier: 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 23040.00

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Schedule Total 0.01

Total PO Amount 23040.01
**Purchase Order**

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

31228.68
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021771  
**Texton**  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>2</td>
<td>Manual Roller Shades – 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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**Schedule Total**  
21888.78  
7236.62  
7256.00  
0.01

**Total PO Amount**  
36381.41
**Purchase Order**

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<td>1 Mini Blinds - Dorms 47 x 63</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002192
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
Replace insulation on chillers #1 and #2

<table>
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<tr>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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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

| Line-Sch | Item/Description                                                                 | Quantity | UOM | PO Price | Extended Amt | Due Date      | Tax Exempt ID: | Mfg ID |
|----------|---------------------------------------------------------------------------------|----------|-----|----------|--------------|---------------|---------------|--------|--------|
| 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-</th>
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<th>PO Price</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
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<td>Entech-Union OPS Blanket</td>
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**_CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Suppliers**

0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Sam Pack's Five Star Ford</th>
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<td>Carrollton TX 75011-0098</td>
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<tbody>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>NEW FORD TRANSIT CARGO</td>
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<td>47391.01</td>
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| Schedule Total | 47391.01 |
| Total PO Amount | 47391.01 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039830  
**PulseForge Inc.**  
**400 Parker Dr Ste 1110**  
**Austin TX 78728-1252**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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<td>Flow Tube Assembly</td>
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<td>for Lamps up to 22mm OD</td>
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**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**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | LS425  
BrightSign H 265 Full HD Looping Video Player | | | | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 |
| 2        | F8V3311B06  
Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI & 4 w Ethernet | | | | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 |
| 3        | 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 |
| 4        | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |

**Total PO Amount** 347.68

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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/Unit with 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

### Supplier:
0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Mike Sood

### Terms:
**Purchase Order Date Revision:**
NT752-NT00002996 09-01-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

### Buyer:
Morales, Gabriel Adrian
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Line-Sch | Item/Description | Tax Exempt | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | New 2024 Club Car Carryall 700-ElectricBase Unit Contract Price | | | | 1.00 | EA | 14327.10 | 14327.10 | 10/30/2023
2 | Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box | | | | 1.00 | EA | 1500.00 | 1500.00 | 10/30/2023
3 | Fold Down Windshield: | | | | 1.00 | EA | 295.00 | 295.00 | 10/30/2023
4 | Stake Side Bed Kit | | | | 1.00 | EA | 850.00 | 850.00 | 10/30/2023
5 | Deluxe Light Upgrade | | | | 1.00 | EA | 495.00 | 495.00 | 10/30/2023
6 | 5 Way Rear View Mirror | | | | 1.00 | EA | 125.00 | 125.00 | 10/30/2023

**Schedule Total:**
14327.10

1500.00

295.00

850.00

495.00

125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mike Sood |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
<td>1.00 EA</td>
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**Schedule Total**: 275.00

**Total PO Amount**: 17867.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Subaward Agreement | | 1.00 | EA | 11836.08 | 11836.08 | 10/30/2023 |

**Schedule Total** 11836.08

2 | Subaward Agreement yr 2 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total** 0.01

**Total PO Amount** 11836.09

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Wilson Bauhaus Interiors LLC</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
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**Schedule Total:**

**NT752-NT00003002 10-30-2023**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Buyer Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Bill To:**

**Invoice Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

| Supplier: 0000035905 FIRETRON INC 10101 Stafford Centre Dr Stafford TX 77477-5025 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ryan Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Item/Description</th>
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Schedule Total: 37361.44

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<th>Item/Description</th>
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<tbody>
<tr>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 356.00

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Schedule Total: 0.01

Total PO Amount: 37717.45

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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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?

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<th>Line-Sch</th>
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**Total PO Amount**  
35343.65
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 31664.80
- 301.00

**Total PO Amount**

- 31965.81

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention: UNT Discovery Park</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States |
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Schedule Total  
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Total PO Amount  
3064.35

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**Authorized Signature**
**Purchase Order**

**To:** UNT System Business Service Center  
**From:** Supplier: 0000035905 FIRETRON INC  
**Supplier Address:** 10101 Stafford Centre Dr, Stafford TX 77477-5025, United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Invoices To:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:**  
0000023738  
Machado and Sliveti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:**  
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**Attention:** Mary Braden

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
14920.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 53735.14

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Purchase Order**

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**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Billing Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany King

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## Purchase Order

**Authorized Signature**

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**Supplier:** 0000071049 Keysight Technologies  
1400 Fountaingrove Pkwy Santa Rosa CA 95403-1738 United States
## Purchase Order

**Purchase Order**

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**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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10.18.23 |        | 1.00     | EA   | 62887.05 | 62887.05    | 10/31/2023 |

**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

Authorized Signature
Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature

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Note: This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number:** NT752-NT00003048  
**Date:** 10-31-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 58742.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
<td>2.00 EA</td>
<td>155.70</td>
<td>311.40</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE</td>
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<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFL FULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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<td>1600.20</td>
<td>3200.40</td>
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**Schedule Total**

4476.60  
311.40  
842.40  
3200.40

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>5 - 1</td>
<td>LABORRECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total** 451.00

**Total PO Amount** 9281.80
**Purchase Order**

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<th>Supplier: 0000014525</th>
<th>Classic Landscapes and Maintenance Inc</th>
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<td>PO Box 1247</td>
<td>Denton TX 76202-1247</td>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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**Schedule Total** 5040.00

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**Schedule Total** 0.01

**Total PO Amount** 5040.01

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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

**Authorized Signature**
**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total**  
6480.00

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**Schedule Total**  
0.01

**Total PO Amount**  
6480.01
Supply: 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground. 55 inch Aluminum Platform</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
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<td>1.00</td>
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<td>230.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
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Total PO Amount: 7141.20
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Becca lcosspentharos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

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<td>Renovate Chestnut Hall</td>
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<td>General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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Total PO Amount: 531908.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States |
|———|———|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Konni Stubblefield |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Buyer
- Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Line

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|
| 1 | MISC | 1.00 | EA | 486.00 | 486.00 | 11/01/2023 |
| 2 | TT-PROGRAMMING | 1.00 | EA | 600.00 | 600.00 | 11/01/2023 |
| 3 | TT-DESIGN | 1.00 | EA | 160.00 | 160.00 | 11/01/2023 |
| 4 | TT-PM | 1.00 | EA | 140.00 | 140.00 | 11/01/2023 |
| 5 | TT-INSTALL | 1.00 | EA | 6885.00 | 6885.00 | 11/01/2023 |

## Total PO Amount
- **8271.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
18875.80

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**Authorized Signature**
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Purchase Order

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Schedule Total: 47300.00

Total PO Amount: 47300.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Chelsea MI 48118</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685 Sheridan Books Inc

**613 E Industrial Dr**

**Chelsea MI 48118**

**United States**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

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**Schedule Total**

| 5482.00 |

**Total PO Amount**

| 5482.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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

### DUPPLICATE

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**Schedule Total**

3522.40

**Total PO Amount**

3522.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | AlphaPette 0.5-10 uL Pipettor (A-10) |        | 1.00     | EA  | 0.00     | 0.00         | 11/01/2023 |
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| Schedule Total |                  |        |          |     | 0.00     |              |          |

| 3 - 1    | AlphaPette 10-100 uL Pipettor |        | 2.00     | EA  | 0.00     | 0.00         | 11/01/2023 |
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| 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 µL PRIMA 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 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips |        | 1.00     | EA  | 50.75    | 50.75        | 11/01/2023 |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: **50.75**

Schedule Total: **41.99**

Total PO Amount: **1315.49**

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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Owain. Snyder@untsystem.edu |
| Tax Exempt? |  
Tax Exempt ID: |  
Supplier: 0000038199 Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States |
| Ship To: |  
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| Attention: |  
Taelon Payne |
| Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  
Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Supplier: Sigma-Aldrich Inc</th>
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<td>PO Box 535182</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
ATTN: Kandice Green
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Tax Exempt?**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: **1142.52**

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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United States
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Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Ship To:**

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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 313582.47

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
NT752-NT00003113  
11-02-2023  
11-02-2023

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

Supplier: 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

Ship To:  
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Attention: Deborah Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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  
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Denton TX 76205  
United States

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| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003144 11-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

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 ID: Replenishment Option: Standard

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Schedule Total 11510.00

Total PO Amount 11510.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 173173.34

**Total PO Amount** 173173.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Elizabeth Dracobly |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Elizabeth Dracobly |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
588794.48
**Purchase Order**

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**Schedule Total**

| 40990.00 |

| 2100.00 |

| 1600.00 |

**Total PO Amount**

| 44690.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22.00

**Total PO Amount**

643.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

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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

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 10000.00

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**Schedule Total**: 2000.00

**Total PO Amount**: 12000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell OptiPlex 7010 Computer</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82108.52

| 2 | Pending Change Orders | 0.01 | 1.00 | EA | | 0.01 | 11/06/2023 |

**Schedule Total**  
0.01

*Total PO Amount*  
82108.53

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
229.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 621.00

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**Schedule Total** 0.00

**Total PO Amount** 621.00

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**Authorized Signature**
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| 2        | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m |        | 1.00 | EA  | 140.00  | 140.00       | 11/06/2023   |
|          |                  |        |          |     |          |              |              |
|          | **Schedule Total** |      |          |     |          | **140.00**   |              |

|          | **Total PO Amount** |      |          |     | **5860.00** |              |              |
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<th>University of Wisconsin-Madison dba Waisman Biomanufacturing</th>
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<td>1500 Highland Ave RM T480 Madison WI 53705 United States</td>
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**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

53400.81

**Total PO Amount**

53400.81
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Schedule Total: 7524.00

Total PO Amount: 7524.00
# Purchase Order

**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

<table>
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Schedule Total: 25990.00

|             | 2        | 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000019398</th>
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<tr>
<td>Attention:</td>
<td>Nicole Berry</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>11/07/2023</td>
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**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**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount 41371.32

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
181250.00

**Total PO Amount**
181250.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000025141 STM Charters Inc | Ship To: 
1203 W Ridgeway Ave | Waterloo IA 50701 | United States |
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<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1230.00

Total PO Amount  
1230.00

Authorized Signature
Authorization: Sharon Crosswhite

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supervisory/Department: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Purchase Order
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
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

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature

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<th>Line-Sch</th>
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Schedule Total  8633.31

Total PO Amount  8633.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 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 |
| 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 |
| 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 |
| 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 |

**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | 50 reactions of no-RT control supermix | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7 - 1    | Shipping | | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

**Schedule Total**  
$0.00  
$27995.00  
$270.90

**Total PO Amount**  
$28265.90

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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</thead>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000013370 | Galls, LLC | PO Box 505614 | St. Louis MO 63150-5614 | United States |

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

### Ship To:
This is not a valid Purchase Order.

### Tax Exempt?
Line-Sch
Item/Description: Galls LLC Blanket Order FY24
Mfg ID

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Schedule Total: 50000.00

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Total PO Amount: 2678766.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**  
35498.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1428

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**Schedule Total**  
2650.00

| 2 - 1    | Dell Performance | Mfg ID | 1.00     | EA  | 229.49   | 229.49       | 11/07/2023 |
|          | Dock- WD19DCS    |        |          |     |          |              |          |

**Schedule Total**  
229.49

| 3 - 1    | Dell UltraSharp 27 4K | Mfg ID | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023 |
|          | USB-C Hub Monitor - U2723QE, 68.47cm (27") |        |          |     |          |              |          |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004867 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|------------------------|---------------------------------------------------------------|
| Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States | | | |

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000004867 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|------------------------|---------------------------------------------------------------|
| Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States | | | |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
82960.01

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**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1800.00

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Schedule Total: 112.50

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Schedule Total: 2865.22

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6602.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

### Ship To:  
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### Attention:  
Russell Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  

### Line-Sch  
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### Total PO Amount  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4950.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**Purchase Order**
NT752-NT00003301 11-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Dell Latitude 5540</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000019443  
**Alamo Music Center**  
**425 N Main Ave**  
**San Antonio TX 78205**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

### Ship To:  
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>992-00165 CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
<td>620</td>
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<td>14895.00</td>
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<tr>
<td>2 - 1</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 399992.00

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
Purchase Order  
NT752-NT00003325  
11-09-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepaid & add

**Freight Terms**  
GROUN

**Ship Via**

**Buyer**
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

**Ship To:**  
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**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 495.37

Total PO Amount 495.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier Information

<table>
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<td>Live Systems LLC</td>
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#### Replenishment Options

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#### Total PO Amount

| Schedule Total | 8600.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033747 | Etix, Inc. | 909 Aviation Pkwy Ste 900 | Morrisville NC 27560-9000 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **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

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Schedule Total**

135000.00

**Total PO Amount**

135000.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>develop and plan the marketing for Musicians</td>
<td>0000036753</td>
<td>Supplier: 0000036753 Lawrence Azim Rashid</td>
<td>6310 Felled Timber Springs Ln</td>
<td>Sugar Land TX 77479-4944 United States</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adams Alpha Apex</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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**Authorized Signature**
**Purchase Order**

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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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Purchase Order

NT752-NT00003339 11-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr Norcross GA 30093 United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount: 16139.49
## Purchase Order

_University of North Texas_  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

76.20  
76.20  
22.86  
79.00  
70.88  
25.93

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
52.07

**Total PO Amount**  
432.31
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
55000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett - Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0424

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**Total PO Amount** 381.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

## Ship To
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## Attention
Meredith Butler

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description

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## Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 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

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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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

<table>
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<td>Service Form Request Chassidy Olainu-Alade</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

{| Purchase Order | Date | Dispatch Via Print |
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Taelon Payne

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Schedule Total | 65000.00 |

Total PO Amount | 65000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00003369  
11-10-2023  
Revision

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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Taelon Payne

---

| Tax Exempt? | Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
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| Total PO Amount | 3675.01 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

5950.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4186.77

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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**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

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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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Schedule Total 2200.00

Schedule Total 250.00

Total PO Amount 22620.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025831
Fugro USA Land Inc
2517 E Loop 820 N
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
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**Schedule Total** 17590.00

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<th>Due Date</th>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 17590.01

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<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
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<td>1408.05</td>
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<td></td>
<td>i5,16, 256 (Customizable)</td>
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<td>2</td>
<td>Dell 27 Monitor - E2723H</td>
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<td>145.00</td>
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<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
<td>11/13/2023</td>
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<td>4</td>
<td>LOGITECH C270 HD Webcam - WIRED - BLACK</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
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<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>21.24</td>
<td>106.20</td>
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<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
<td>345.25</td>
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Schedule Total: 11264.40

Schedule Total: 1740.00

Schedule Total: 1100.00

Schedule Total: 143.88

Schedule Total: 106.20

Schedule Total: 345.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>11-13-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Chris La Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Power Cord - North America</td>
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<td>Total PO Amount</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000000453</th>
<th>Strem Chemicals Inc</th>
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<td>Address:</td>
<td>7 Mulliken Way</td>
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<tr>
<td></td>
<td>Dexter Industrial Park</td>
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<tr>
<td></td>
<td>Newburyport MA 01950-</td>
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<td></td>
<td>4098</td>
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| Ship To:               | This is not a valid |
|                        | Purchase Order.     |
|                        | This document is    |
|                        | reproduced for      |
|                        | reporting purposes  |

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<th>Attention: Brynn Fox</th>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)</td>
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<tr>
<td></td>
<td>nickel(II)</td>
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<tr>
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<td>Refill fee</td>
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<td>10.00</td>
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<td>1228.00</td>
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<td>1.00</td>
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Schedule Total: 1228.00

Schedule Total: 139.00

Total PO Amount: 1367.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Potassium trifluorovinylborate, 25g</td>
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<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
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<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td></td>
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<td>4.80</td>
<td>9.60</td>
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<td>3 - 1</td>
<td>3,5-Dibromopyridine, 100g</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.20</td>
<td>30.40</td>
<td>11/13/2023</td>
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<tr>
<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.80</td>
<td>17.60</td>
<td>11/13/2023</td>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/13/2023</td>
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**Schedule Total**

- 1 - 1 Potassium trifluorovinylborate, 25g: 38.40
- 2 - 1 3,5-Dibromopyridin-2-amine, 25g: 9.60
- 3 - 1 3,5-Dibromopyridine, 100g: 30.40
- 4 - 1 Cesium carbonate, 100g: 20.00
- 5 - 1 4-Amino-3,5-dibromopyridine, 10g: 17.60
- 6 - 1 Shipping, FedEx Ground: 10.00

**Total:** 107.60

---

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Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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Schedule Total 60.00

Total PO Amount 186.00

Supplier: Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt ID: | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---|---
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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**Authorized Signature**
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Schedule Total: 2639.66

Total PO Amount: 2639.66
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>1.00</td>
<td>EA</td>
<td>267.75</td>
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**Total PO Amount** 3586.35
Purchase Order

**SUPPLIER:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

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**Purchase Order**  
NT752-NT00003423  
11-13-2023

**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>Item/Description</th>
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**Schedule Total**  
927.62

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276.94

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**Schedule Total**  
31.79

Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
<table>
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<tr>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Simone Chambers</td>
</tr>
</tbody>
</table>
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer:    | Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |
| Buyer Phone/ Email: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Currency: | |

### Line Item Details

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<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00</td>
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<td>233900.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**: 239800.01
Supplier: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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Attention: Dallas Hogue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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| 2 - 1 Pending Amendments if Necessary |              |        | 1.00     | EA  | 0.01 | 0.01 | 11/14/2023 |
| Schedule Total |                |              |          |     |      |      |            |

Total PO Amount 19910.01

Authorized Signature
Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Ron Allred

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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**Schedule Total** 96482.18

**Total PO Amount** 96482.18

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000016850 Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

### Ship To:  
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### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
4056.00

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Authorized Signature
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Total PO Amount 222.85
**Purchase Order**

**Suppliers:** 000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Turnkey Project Services LLC  
| Address | 14301 Faa Blvd Ste 111  
| City | Fort Worth TX 76155-2520  
| State | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Yvonne Penaluna  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States  

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**Schedule Total**  
3955.22  
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92.86  
1448.00  

**Total PO Amount**  
6215.96
**Purchase Order**

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Total PO Amount** 852.70
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3090.00
Purchase Order

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<td>Rowan Hines</td>
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<td>UNT System Business Service Center</td>
</tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 5399.40

Total PO Amount 5399.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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### Line Items

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| Total PO Amount | 110.00 |

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**Authorized Signature**
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total 77900.50

Total PO Amount 77900.50

Authorized Signature
Authorized Signature
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**Supplier:** Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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<table>
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**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
78533.70

Authorized Signature
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<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>11/16/2023</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift |        | 2.00     | EA  | 1100.00  | 2200.00      | 11/16/2023 |
| 13 - 1   | Fume Extractor  
Replacement Filter Set |        | 1.00     | EA  | 1121.57  | 1121.57      | 11/16/2023 |

**Schedule Total**  
260.00

2200.00

1121.57

**Total PO Amount**  
18926.57
CHANGE ORDER - REPRINT

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<td>1 - 2024-03-14</td>
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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CCP On-going Record</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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<tr>
<td></td>
<td>Delivery service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td></td>
<td>August 2023</td>
<td></td>
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<td></td>
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Schedule Total
128.39

| 2 - 1    | CCP On-going Records  |        | 1000.00  | EA  | .39      | 390.00       | 11/16/2023  |
|          | Delivery Service       |        |          |     |          |              |             |
|          | September 2023         |        |          |     |          |              |             |

Schedule Total
390.00

| 3 - 1    | CCP On-going Records  |        | 400.00   | EA  | 0.37     | 148.00       | 11/16/2023  |
|          | Delivery Service       |        |          |     |          |              |             |
|          | October 2023           |        |          |     |          |              |             |

Schedule Total
148.00

Total PO Amount
666.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>1.00</td>
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<td>1291.48</td>
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<td>2 - 1</td>
<td></td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount – 8 Inch Extension, may be used for Portrait mounting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>System Design, Project Mgmt, Installation and Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
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**Schedule Total**

1291.48

353.23

359.00

79.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**

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<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
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</table>

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/16/2023</td>
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<td>2</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
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<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>11/16/2023</td>
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<td>4</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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**Total PO Amount**  
1400.00

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
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**Schedule Total** 12295.36

**Total PO Amount** 12295.36

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>156499</td>
<td>FLSK 75CM2</td>
<td>FLTCLOS 25ML100/CS</td>
<td>1.00</td>
<td>CS</td>
<td>141.08</td>
<td>141.08</td>
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<td>50606</td>
<td>KLEENEX ROLL TOWEL</td>
<td>6CS</td>
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<td>285315100G</td>
<td>CETYLPYRIDINIUM</td>
<td>BRONID HYDRAT</td>
<td>1.00</td>
<td>EA</td>
<td>107.41</td>
<td>107.41</td>
<td>11/16/2023</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Genscript Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Schedule Total

4000.00

Total PO Amount

4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**

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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
<td>1.00</td>
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<td>33200.00</td>
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<td>11/16/2023</td>
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**Schedule Total**

33200.00

**Total PO Amount**

33200.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
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**Schedule Total** 651.63

1 | Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410 |
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<td>2</td>
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<td>1.00</td>
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<td>473.24</td>
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**Schedule Total** 473.24

**Total PO Amount** 1124.87

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>662044.00</td>
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<tr>
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**Schedule Total**  
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13240.88  
24978.00  
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**Total PO Amount**  
700262.89

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 180.00

Total PO Amount: 180.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | 0000005071 Texas AirSystems, LLC  
| 6029 Campus Circle Dr W  
| Ste 100  
| Irving TX 75063-2768  
| United States |

| Ship To         | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention          | Leslie Gatson  
| Bill To           | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Buyer             | Snyder,Owain Spencer  
| Phone/ Email      | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Tax Exempt?       |  
| Tax Exempt ID:    |  
| Mfg ID            |  
| Line-Sch         | Item/Description  
| 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

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Authorized Signature
Purchase Order

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Schedule Total 124.00

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Total PO Amount 144.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006901

Ted Pella, Inc.

4595 Mountain Lakes Blvd

Redding CA 96003-1448

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

### Line-Product ID:

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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</thead>
</table>
| 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

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
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

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Harendt Construction Group LLC</th>
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<td>Address</td>
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**Tax Exempt?**

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**Total PO Amount:** 1374036.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Selcuk Acar</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Subaward to U of Georgia-final amount</td>
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**Schedule Total**

| 13121.34 |

**Total PO Amount**

| 13121.34 |
Purchase Order

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td></td>
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<td>EA</td>
<td>14999.00</td>
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Schedule Total
14999.00

Total PO Amount
14999.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**
- **Purchase Order Number:** NT752-NT00003580  
- **Date:** 11-20-2023

**Dispatch Via Print**

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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Snyder, Owain Spencer**

**Phone/ Email**
- **940/369-5500**  
- Owain.Snyder@untsystem.edu

**Currency**
- **This is not a valid Purchase Order.**  
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Mobile Precision</td>
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<td></td>
<td>Dell Thunderbolt 4</td>
<td>WD22TB4</td>
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<td>Dell 24 USB-C Hub</td>
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<td>250.00</td>
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**Schedule Total**
- 2345.00
- 250.00
- 500.00

**Total PO Amount**
- 3095.00

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**Authorized Signature**
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<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>6 - 1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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</tbody>
</table>
**Vendor:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Techline Sports Lighting, LLC</td>
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<td>15303 Storm Dr</td>
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<td>Austin TX 78734-2743</td>
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**Totals**

| Schedule Total | 36900.00 |
| Total PO Amount | 36900.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021945 | Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch</td>
<td>Hardware, including upfront warranties</td>
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<td>8671.40</td>
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<td>Hardware Delivery Management</td>
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<td>1.00</td>
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<td>2275.00</td>
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**Schedule Total**  
8671.40  

**Schedule Total**  
2275.00

**Total PO Amount**  
10946.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>
| Supplier: 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
2720.00

**Total PO Amount**  
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<th>Supplier: 0000031309 Azenta US, Inc. 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>2 - 1</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>Data delivery, sFTP, additional</td>
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**Purchase Order**

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

<table>
<thead>
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<th>Line- Sch</th>
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<tr>
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<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
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<td>707.00</td>
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<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
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<td>297.00</td>
<td>5940.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
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<td>623.00</td>
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<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>#463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00</td>
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**Schedule Total:**  
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**Schedule Total:**  
5940.00

**Schedule Total:**  
6230.00

**Schedule Total:**  
4530.00

**Schedule Total:**  
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Schedule Total: 8705.00

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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Schedule Total: 4880.00

Schedule Total: 3280.00

Schedule Total: 7153.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**: 1985.00

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Denton TX 76205
United States

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6 - 1 FREIGHT

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8 - 1 Change Order

**Total PO Amount** 10582.01
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**Supplier:** 0000040150 Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
125482.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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**Total PO Amount** 1160.00

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Authorized Signature

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Note: This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States  

Ship To:  
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Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
3051.25  

Total PO Amount  
3051.25  

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Crailley Enterprises LLC</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Line-Sch</th>
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**Schedule Total:** 11650.50

**Total PO Amount:** 11650.50

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Chassidy Olainu-Alade

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Van,Priscilla</td>
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<td>4916 Sierra Ridge Dr</td>
<td>Rosenberg TX 77469</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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4000.00

Total PO Amount  
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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
Purchase Order

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Attention: Rick Rodriguez       |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200      |
| Denton TX 76205                 |
| United States                   |

<table>
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Schedule Total

1087.27

Total PO Amount

1087.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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5334973743 | | 1.00 | EA | 201.98 | 201.98 | 11/22/2023 |

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Authorized Signature
**Purchase Order**

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<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040054  
TRILION QUALITY SYSTEMS LLC  
651 Park Ave  
King of Prussia PA 19406-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

Ship To:
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Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 1770.00

Total PO Amount 1770.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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 |
|          |                  |               |       |          |     |          |              |         |
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**Schedule Total**

|        | 0.00  |

| 4 - 1    | QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB - Item: p/n QL-00079919 |               |       | 1.00    | EA  | 0.00     | 0.00         | 11/27/2023 |
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**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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**Schedule Total**

|        | 0.00  |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

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**Authorized Signature**
| Supplier: 0000070270 | Horiba Instruments Inc |
| Ship To: Rebecca A Laduke | 9755 Research Dr |
| Irvine CA 92618 | United States |

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.00

Total PO Amount 72000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Biller/Ship To**:  
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**Attention**: Daniel Suda  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 16710.00

**Total PO Amount**: 16710.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**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:**
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**Schedule Total**
141408.00
7200.00
1800.00
10800.00
3840.00
3840.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier | Impact Innovations GmbH  
|----------|--------------------------|
|          | Buergermeister-Steinberger-Ring 1  
|          | Rattenkirchen 84431  
|          | Germany  
|          |  
| Ship To  |  
|          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|          |  
| Attention | UNT Discovery Park  
|          |  
| Bill To   | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  
|          |  
| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 7 - 1 | CON 7/7 - Travel Expenses | 0000038065 | 1.00 | EA | 9600.00 | 9600.00 | 11/27/2023 |  

**Schedule Total**  
9600.00  

**Total PO Amount**  
178488.00
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier:

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<th>Verbit Inc</th>
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<td>169 Madison Ave</td>
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<td>New York NY 10016</td>
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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 |

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Total PO Amount

| 1000.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000022911</td>
<td>Verbit Inc</td>
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<td>169 Madison Ave</td>
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<td>Unit 2316</td>
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<td></td>
<td>New York NY 10016</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
945.00

**Total PO Amount**
945.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
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<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes oTTTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes oTTTN172884, 2216, Weight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
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**Schedule Total**  
61.24

**Schedule Total**  
273.58

**Schedule Total**  
130.50

**Schedule Total**  
185.00

Authorized Signature
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<td>9403.20.0082</td>
<td>Fix Rack Shelf Plain 17 x 11, SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
<td>2.0500</td>
<td>1.00 EA</td>
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<td>Shipping &amp; Handling</td>
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Total PO Amount 780.18
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<td></td>
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LEN, 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT. 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>Mfg ID</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>5.00</td>
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<td>42.10</td>
<td>210.50</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM3 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER) . WHITE COLOR</td>
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Schedule Total | 13980.30 |

Schedule Total | 210.50 |

Schedule Total | 239.95 |
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<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER,</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx seres</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

18280.98

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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---

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
3813.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040181
Babatu, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant Fees - Olushola Babatuyi</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Authorized Signature**
**Purchase Order**

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<td>1</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>132.30</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td>2.00</td>
<td>EA</td>
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<td>Microscope Objective to SM1 Adapter</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

**Ship To:**  
This is not a valid PO. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
376.70

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
<td>0.0820</td>
<td>2.00</td>
<td>EA</td>
<td>221.17</td>
<td>442.34</td>
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**Schedule Total**  
442.34

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0231</td>
<td>1.00</td>
<td>EA</td>
<td>33.28</td>
<td>33.28</td>
<td>11/27/2023</td>
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**Schedule Total**  
33.28

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Ø25.4 F=50.0 N-BK7 B</td>
<td>1.00 EA</td>
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<td>33.55</td>
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<td>11/27/2023</td>
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<tr>
<td>Coated Plano Convex Lens</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Weight: 0.0240</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>HTSU: 9001.90.4000</td>
<td></td>
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Schedule Total: 33.55

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<td>Ø25.4 F=35.0 N-BK7 B</td>
<td>1.00 EA</td>
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<td>11/27/2023</td>
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<tr>
<td>Coated Plano Convex Lens</td>
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<td>Weight: 0.0259</td>
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<td>Country of Origin:</td>
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<td>CHN HTSU: 9001.90.4000</td>
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Schedule Total: 34.59

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<th>Due Date</th>
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<tbody>
<tr>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td></td>
<td>16.11</td>
<td>16.11</td>
<td>11/27/2023</td>
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Schedule Total: 16.11

Total PO Amount: 2212.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Roberto Rubio</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| **Supplier:** 0000024050 | Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States | **Attention:** Roberto Rubio | **Bill To:** UNT System Business Service Center |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>
| **1 - 1** | **Kerr A, B Tower**  
Hallway Interiors  
Refresh - General Construction Agreement | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Roberto Rubio | **Bill To:** UNT System Business Service Center |

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| **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**
**Purchase Order**

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Swab Specimen Collection Kit (Purple) | | 3.00 | EA | 65.00 | 195.00 | 11/27/2023 |

**Total PO Amount** 195.00

**Attention:** Shari Ruhberg

---

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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Light Bulbs (#14)</td>
<td></td>
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<td>210.00</td>
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<td>Pk</td>
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<td>2</td>
<td>Wireless Force Accel Sensor</td>
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<td>EA</td>
<td>119.00</td>
<td>714.00</td>
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<td>3</td>
<td>String Vibrator</td>
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<td>9.00</td>
<td>EA</td>
<td>95.00</td>
<td>855.00</td>
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<td>4</td>
<td>Sine Wave Generator</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>359.00</td>
<td>3231.00</td>
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<td>5</td>
<td>Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036)</td>
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<td>8.00</td>
<td>EA</td>
<td>89.00</td>
<td>712.00</td>
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<td>6</td>
<td>Replacement Power Supply 850 Universal Interface</td>
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<td>2.00</td>
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<td>110.00</td>
<td>220.00</td>
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Schedule Total: 210.00

Schedule Total: 714.00

Schedule Total: 855.00

Schedule Total: 3231.00

Schedule Total: 712.00

Schedule Total: 220.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>60cm Threaded Rod</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>45.00</td>
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<td>PASCO Mass &amp; Hanger St</td>
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<td>1526.00</td>
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<td>9 - 1</td>
<td>2.0 m Air Track</td>
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<td>10549.00</td>
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<td>10 - 1</td>
<td>Var Output Air Supply</td>
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<td>11 - 1</td>
<td>Photogate Timer W/Memory</td>
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<td>12 - 1</td>
<td>Super Pulley Kit</td>
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</table>
## Supplier Information

**Supplier:** 0000006707  
**Pasco Scientific**  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

## Ship To Information

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## Attention Information

**Attention:** Brynn Fox

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-by-Line **PO** Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>PAS 2-Axis Mag Field</td>
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<td>EA</td>
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<td>16</td>
<td>Basic Electrometer</td>
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<td>649.00</td>
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**Total PO Amount:** 40389.00
# Purchase Order

**Vendor:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Attention:** Leslie Gatson  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural frame</td>
<td></td>
<td>12.00</td>
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<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
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<td>3065.28</td>
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<tr>
<td>2 - 1</td>
<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
<td>3.00</td>
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<td>1060.65</td>
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<tr>
<td>3 - 1</td>
<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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<td>1.00</td>
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<td>53.98</td>
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<td></td>
<td>53.98</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** 0000023043 Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Lines

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>333.58</td>
<td>1000.74</td>
<td>11/27/2023</td>
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<td>5</td>
<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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<td>EA</td>
<td>586.35</td>
<td>586.35</td>
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</tr>
<tr>
<td>6</td>
<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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<td>EA</td>
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### Schedule Totals
- **Schedule Total:**
  - Line 4: 1000.74
  - Line 5: 586.35
  - Line 6: 195.00
  - Line 7: 0.01

### Total PO Amount
- **Total PO Amount:** 5962.01
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Address: 16837 Addison Road Ste 500</td>
<td>Addison TX 75001-5610 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** Standard
---|---|---|---|---|---|---|---|---

**Authorized Signature**
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier:  | 0000033067 EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States |
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| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Purchase Order**  
NT752-NT00003708  
11-28-2023  
Revision

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<td>9 - 1 FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
<td>1.00</td>
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<td>700.00</td>
<td>700.00</td>
<td>11/28/2023</td>
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<td>10 - 1 NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
<td>1.00</td>
<td>EA</td>
<td>461.70</td>
<td>461.70</td>
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</table>

**Schedule Total**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

**Currency**

---

### DUPLICATE Dispatch Via Print

**Purchase Order Date Revision**
NT752-NT00003714 11-28-2023

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Authorized Signature
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Total PO Amount: 66839.82**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000009657 Great Hills Corporate Center 7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Lauren Pratt</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Quantity</td>
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<tr>
<td>1 - 1 Great Hills Corporate Center</td>
<td>1.00</td>
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Schedule Total 22564.48

Total PO Amount 22564.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031932</th>
<th>RCS Flooring Services, LLC</th>
<th>8314 White Settlement Rd</th>
<th>White Settlement TX 76108-1605</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Roberto Rubio</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Tax Exempt?  
**Line-Sch:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>142600.00</td>
<td>142600.00</td>
<td>11/28/2023</td>
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**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 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>11-29-2023</td>
<td>1 - 2024-03-14</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Supplier:** 0000001041
**INDIGO AMERICA INC**
**PO Box 50329**
**Woburn MA 01815-0329**
**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Printing and Distribution Solutions

### Bill To:

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total:** 12000.00

| 2 - 1    | 1.00     | EA  | 172800.00 | 172800.00    | 11/29/2023 |

**Schedule Total:** 172800.00

**Total PO Amount:** 184800.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention:
Carrie Slayden

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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</table>

### Schedule Total

| 1 - 1 HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18'H', RIGHT HAND, NO GROMMET | 1.00 EA | 1071.16 | 1071.16 | 11/29/2023 |
| 2 - 1 MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET | 1.00 EA | 1191.89 | 1191.89 | 11/29/2023 |
| 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 |
| 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 |
| 5 - 1 MERCURY ARRAY | 2.00 EA | 891.17 | 1782.34 | 11/29/2023 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>11 - 1</td>
<td>MERCURY HUB COVER, 13&quot;DX18*H</td>
<td>1.00 EA</td>
<td>EA</td>
<td>35.12</td>
<td>35.12</td>
<td>11/29/2023</td>
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**Schedule Total**  
35.12

| 12 - 1   | TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft | 1.00 EA  | 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  | 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  | EA  | 17.56    | 17.56        | 11/29/2023 |

**Schedule Total**  
17.56

| 15 - 1   | TECH LINK, USB CHARGER INSERT | 1.00 EA  | EA  | 87.80    | 87.80        | 11/29/2023 |

**Schedule Total**  
87.80

| 16 - 1   | TECHLINK, USB INSERT (TYPE A), | 4.00 EA  | EA  | 26.34    | 105.36       | 11/29/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>17 - 1</td>
<td>FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft</td>
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<td>6.00</td>
<td>EA</td>
<td>658.50</td>
<td>3951.00</td>
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<tr>
<td>18 - 1</td>
<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAND</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>19 - 1</td>
<td>HGAC Freight</td>
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<td>EA</td>
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**Total PO Amount**  
19390.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Service Form Request</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** Vickie Napier

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:**

### Item/Description Information
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<th>Line</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Boca Lemur S Thermal</td>
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**Total PO Amount**  
6693.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 Classic Office Desk - 66X30 Mahogany</td>
<td>6.00</td>
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<td>685.00</td>
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<td>2 - 1 Metro Room Divider Starter Unit - 68x52</td>
<td>5.00</td>
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<td>500.00</td>
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<td>3 - 1 Zippered Office Panel - 30x60 Gray</td>
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<td>245.00</td>
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<td>4 - 1 Deluxe Fabric Task Chair - Burgundy</td>
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<td>220.00</td>
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<td>5 - 1 Deluxe Fabric Task Chair - Black</td>
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Total PO Amount: 8650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Total PO Amount**

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Authorized Signature
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<th>UOM</th>
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<th>Due Date</th>
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<td>Technostore-Bizon</td>
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<td>1.00</td>
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<td>48499.22</td>
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Schedule Total 48499.22

Total PO Amount 48499.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Blair Smith

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Community Impact Advertisements for Business Matters event</td>
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Schedule Total 1062.00

Total PO Amount 1062.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 42394.60

Schedule Total: 3150.00

Schedule Total: 4500.00

Schedule Total: 63.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
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Denton TX 76205  
United States

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**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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Denton TX 76205  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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5676.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

**Authorized Signature**  
[Signature]

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**Purchase Order Details**  
- **Purchase Order Number:** 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@untsystem.edu

**Supplier:**  
0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**  
[Signature]
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
9500.00

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**Authorized Signature**
Purchase Order

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Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6950.00
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tbody>
<tr>
<td>Kim Nguyen</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line- | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch   |                  |        |          |     | Standard             |          |             |          |
| 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

| Line- | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch   |                  |        |          |     | Standard             |          |             |          |
| 2 - 1 | Change Order #1 |        | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |

**Schedule Total**  
426488.76

| Line- | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| Sch   |                  |        |          |     | Standard             |          |             |          |
| 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount 3245.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorization Information**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

**Purchase Order**

- **Purchase Order Number:** NT752-NT00003794
- **Purchase Order Date:** 11-30-2023
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention:** Donovan Ford

- **Supplier:** 0000026991 Ambeed Inc
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Total PO Amount:** 1405.00

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Authorized Signature

---

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

---

**Currency:**
- Rebecca. Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002530
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total**  
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**Schedule Total**  
37500.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 24000.00

Total PO Amount: 24000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:** 2468.00

| 2 - 1    | Handling and delivery |        | 1.00     | EA  | 100.00   | 100.00       | 12/04/2023     |

**Schedule Total:** 100.00

**Total PO Amount:** 2568.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2384.76

Schedule Total 1492.68

Schedule Total 5089.14
## Purchase Order

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | 810-20RD-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N | 0000030220 | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| 9 - 1    | VENDOR FREIGHT (FEE) | 0000030220 | 1.00 | EA | 2352.00 | 2352.00 | 12/04/2023 |
| 10 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 0000030220 | 1.00 | EA | 4025.00 | 4025.00 | 12/04/2023 |
| 11 - 1   | Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000 | 0000030220 | 1.00 | EA | 7418.88 | 7418.88 | 12/04/2023 |

**Schedule Total**  
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4025.00

7418.88

Authorized Signature
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Total PO Amount: 32087.12
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040180  
Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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</table>
**Purchase Order**

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
557.60

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Authorized Signature
## Purchase Order

- **Supplier:** Carolina Biological Supply Company  
- **Address:** PO Box 6010, Burlington NC 27216-6010, United States

### Order Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Laduke, Rebecca A**  
  - Phone: 940/369-5500  
  - Email: Laduke@untsystem.edu

### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Items

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### Total Schedule

- **Schedule Total:** 156.94
- **Schedule Total:** 420.98
- **Schedule Total:** 417.62
- **Schedule Total:** 85.84
- **Schedule Total:** 46.00
- **Schedule Total:** 28.35

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**Authorized Signature**
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center, <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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| Total PO Amount | 1155.73 |

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 

Total PO Amount 

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Total PO Amount: 11838.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003324
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

---

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>14187.58</td>
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**Schedule Total**
14187.58

| 2        | CON 2/6 - Chiller, 110v | 1.00 EA | 5779.58 | 5779.58 | 12/04/2023 |

**Schedule Total**
5779.58

| 3        | CON 3/6 - Fan, Heated, PID | 2.00 EA | 2239.66 | 4479.32 | 12/04/2023 |

**Schedule Total**
4479.32

| 4        | 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        | CON 5/6 - Microscope View Port | 1.00 EA | 854.83 | 854.83 | 12/04/2023 |

**Schedule Total**
854.83

| 6        | CON 6/6 - Shipping and | 1.00 EA | 1300.00 | 1300.00 | 12/20/2023 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
26721.05

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Authorized Signature
## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

---

**DUPLICATE**

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**Buyer**

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

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Total PO Amount**

925.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
17539.80

**Authorized Signature**
Purchase Order

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature
Purchase Order

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request |  | 1.00 | EA | 500.00 | 500.00 | 12/05/2023

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2307.15

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**Authorized Signature**
Purchase Order

Authorised Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00003958
12-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
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: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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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Denton TX 76205  
United States  

Supplier: 0000001305  
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United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
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**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<td>SBT220521-15A</td>
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<td>(10th Gen 3 leads, 15mm shoulder)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

---

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>7</td>
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Total PO Amount: 7680.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>FY24 Peak Mechanical BPO</td>
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**Total PO Amount**  
14995.00

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>HD22B-1</td>
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<td>EA</td>
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<td>CON 2/3 - Scotsman</td>
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<td>HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>Installation &amp; Material</td>
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**Schedule Total**  
4675.33

**Schedule Total**  
4024.99

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32

---

**Authorizer Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
250000.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00003990  
12-06-2023

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 9212VGRNVGRYW4  
12BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters  
for Mean Green Move-In. | | | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023  
2 | 9214VGRNVGRYW4  
14BU Permanent Truck  
Green Vinyl w/Grey Vinyl - 4" Casters  
for Mean Green Move-In. | | | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023  
3 | SPECIAL  
Logo Pocket Artwork  
Set Up | | | 1.00 | EA | 100.00 | 100.00 | 12/06/2023  
4 | SPECIAL  
Logoad Pocket each on 2 sides of each bin. | | | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023

---

**Total PO Amount**  
14617.50

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>SUPPLIER: 0000004455 Rackmount Solutions</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Sophia Enslein</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Angled Keyboard Shelf</td>
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<td>Truck freight charges</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040352</td>
<td>Speciality Supply &amp; Installation LLC</td>
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<tr>
<td>12511 FM 830 Rd</td>
<td>Willis TX 77318-5565</td>
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<td>United States</td>
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<tr>
<td>Attention: Vickie Napier</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
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Schedule Total | 279103.00 |

Total PO Amount | 279103.00 |
**Purchase Order**

**Supplier:** 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total** 383333.29

**Total PO Amount** 383333.29

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Grips &amp; Fixtures</td>
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<td>18810.00</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### Ship To:  
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### Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
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### Replenishment Option: Standard

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<th>Item/Description</th>
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<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>73.33</td>
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<td>12/07/2023</td>
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### Schedule Total  
146.66

### Total PO Amount  
146.66

---

Authorized Signature

---
**Purchase Order**

**Supply:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000002516 FORVIS, LLP</th>
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<tbody>
<tr>
<td>14241 Dallas Pkwy Ste 1100</td>
</tr>
<tr>
<td>Dallas TX 75254-2961 United States</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Forvis Services - UNT</td>
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<td>35000.00</td>
<td>12/07/2023</td>
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Schedule Total 35000.00
Total PO Amount 35000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Purchase Order: NT752-NT00004016</td>
<td>Date: 12-07-2023</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Ship Via: GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**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**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Item/Description:** Hurley Admin. Attic Trash & Misc. Furniture Removal

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

---

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## Purchase Order

**Authorized Signature**

<table>
<thead>
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<th>SUPPLIER</th>
<th>Supplier: 0000057339 Treanor Architects 1040 Vermont St Lawrence KS 66044-2920 United States</th>
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<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>ATTENTION</td>
<td>Attention: Kim Nguyen</td>
</tr>
<tr>
<td>BILL TO</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1 Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>57150.00</td>
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**Schedule Total** 57150.00

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<td>2 - 1 Reimbursable Expenses</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total** 1500.00

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<td>3 - 1 Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 58650.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-14</td>
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**Payment Terms**

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total**  
5900.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DFW APFA - 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**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>PRECISION 7920 TOWER</td>
<td>Precision 7920 Tower</td>
<td>16.00</td>
<td>EA</td>
<td>5489.50</td>
<td>87832.00</td>
<td>12/08/2023</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>429.00</td>
<td>6864.00</td>
<td>12/08/2023</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kinside</td>
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<td>24000.00</td>
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**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UofK Research 1</td>
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<td>1.00</td>
<td>EA</td>
<td>52472.00</td>
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<td>UofK Research 2</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington, TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
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<td>19963.71</td>
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**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

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 318.73
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Nicole Berry/ Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>072117 - Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3</td>
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<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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**Schedule Total**  
415.00

**Schedule Total**  
311.44

**Total PO Amount**  
726.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000040325 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

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**Schedule Total** 17170.00

**Total PO Amount** 17170.00

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**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000048914</td>
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<td>Orchard Software Corp</td>
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<td>701 Congressional Boulevard Suite 360</td>
<td>Attention: Shari Ruhberg</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
605.00

Total PO Amount
605.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman’s University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70169 8/21/23-8/20/24</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

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Authorized Signature
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8900.01
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**Purchase Order**

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

35036.60

**Total PO Amount**

35036.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 227.52
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
# Purchase Order

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Schedule Total 3253.20

Schedule Total 0.01

Total PO Amount 3253.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

32695.00

**Total PO Amount**

32695.00

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**Seller:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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**Total PO Amount** 181853.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Dest. prepay & add
  - Ground

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Indeco Sales Inc  
- **Address:** 805 East 4th Ave  
- **City:** Belton  
- **State:** TX  
- **Zip:** 76513  
- **Country:** United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Shari Ruhbert

### Bill To

- **Name:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt?

- **Yes**

### Replenishment Option

- **Standard**

### Line Item

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Unauthorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|------|----------|------|---------|--------------|----------|

Total PO Amount 39648.00

Authorized Signature
Purchase Order

Authorized Signature

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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**DUPLICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard
**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 2860.00

**Schedule Total:** 796.32

**Total PO Amount:** 3656.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040509 Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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-Item/Description Mfg ID 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4845.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1660.58  
1660.58  
5484.98  
31760.54  
13399.00  
1552.18

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount: 55517.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier

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<td>Texas A&amp;M University Sponsored Research Services</td>
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<td>College Station</td>
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<td>77845-4375</td>
<td>United States</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Detailed View

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**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Total PO Amount: 77140.00
**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 77583.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total**

6086.96

18260.87

12280.00

15068.18

175.00

17918.92

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 93194.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 588.50
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount 1994.48
| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|---------------|---------------|----------------|----------------|
| 1 = 1    | SWIM @ Little Rock        |                       | 1.00     | EA  | 5806.41  | 5806.41      | 12/13/2023    | 5806.41       | 5806.41        |

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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<th>Line- Sch</th>
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**Schedule Total**

1705.30

**Total PO Amount**

1705.30

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 164146.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Total PO Amount** 38233.96

**Authorized Signature**
**Purchase Order**

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<td>Attention: Joe Alderman</td>
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**Schedule Total**

| Schedule Total | 1176.00 |

**Total PO Amount**

| Total PO Amount | 1176.00 |
**Purchase Order**

**DUPLICATE**
- **Purchase Order Date**: 12-13-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**:  
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**Attention**: Austin Spurgeon  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 354.45

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
22.00

**Total PO Amount**  
14707.16

**Authorized Signature**
Purchase Order

**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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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

## Ship To

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## Attention

Rebecca Petrusky

## Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Total PO Amount

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Authorized Signature
Purchase Order

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**Total PO Amount**: 59998.88
# Purchase Order

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18190.00
**Purchase Order**

**Date**: 12-14-2023

**Ship Via**: GROUND

**Freight Terms**: Dest, prepay & add

**Payment Terms**: 30 days

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

**Buyer**: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention**: Russell Jordan

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 407231.92

**Total PO Amount**: 407231.92

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Excise Registration Code: 2023-1428

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Schedule Total 1408.05

Total PO Amount 1408.05
### Supplier: 0000005141
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Ship To:  
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### Attention: Jessica Hulett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total**  
287.30  
32.13  
301.20  
46.41  
46.41  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|-----------|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Austin Spurgeon |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 000006673 |
| Replenishment Option: | Standard |

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<td>6 – 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>9 – 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
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<td>12/14/2023</td>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Rebecca.Laduke@untsystem.edu | **Currency** |

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### Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
59736.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

Authorized Signature
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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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

### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box:** 95530  
**City/Suburb:** Grapevine  
**State:** TX  
**Zip Code:** 76099  
**Country:** United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 EA 7400.00 37000.00 12/15/2023

Schedule Total 37000.00

1.00 EA 0.01 0.01 12/15/2023

Schedule Total 0.01

1.00 EA 0.05 0.05 12/15/2023

Schedule Total 0.05

Total PO Amount 37000.06

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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<td>2 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
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**Schedule Total 6000.00**  
**Schedule Total 3000.00**

**Total PO Amount 9000.00**

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Electrical Design for DP Computer Lab B205</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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<td>1.00</td>
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<td>187683.88</td>
<td>187683.88</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>3815.00</td>
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**Total PO Amount** 191498.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>1 - 1 Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544.00</td>
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<td>2 - 1 Payment &amp; Performance Bond</td>
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<td>3 - 1 Change Order #1</td>
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**Schedule Total**  
751544.00

**Schedule Total**  
11016.00

**Schedule Total**  
164450.77

**Total PO Amount**  
927010.77

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
Purchase Order

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>7 x 19 Equipment Rack</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
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<td>66.56</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
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<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
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</table>

**Total PO Amount**: 759.85

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**Supplier**: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention**: Austin Spurgeon

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
<td>1.00</td>
<td>EA</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States |

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
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<td>1145.00</td>
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**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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:** 2024-0704

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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**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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000000453  
- **Strem Chemicals Inc**  
- **7 Mulliken Way**  
- **Dexter Industrial Park**  
- **Newburyport MA 01950-4098**  
- **United States**

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### Attention:

- **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**

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
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### Replenishment Option:

- **Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 1038.00 | 1038.00 | 12/15/2023

### Schedule Total

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### Total PO Amount

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td></td>
<td>2048.77</td>
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**Schedule Total**

2048.77

**Total PO Amount**

2048.77

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
<td>999.00 EA</td>
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<td>339.66</td>
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<td>2 - 1</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td>6.00 EA</td>
<td>38.92</td>
<td>233.52</td>
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<td>3 - 1</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td>11.00 EA</td>
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<td>247.50</td>
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<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
<td>25.00 EA</td>
<td>17.55</td>
<td>438.75</td>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td>2.00 EA</td>
<td>409.10</td>
<td>818.20</td>
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**Total PO Amount** | **2077.63**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kandice Green

**Authorized Signature**
<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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Total PO Amount: 277.00
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<tr>
<td>1 - 1</td>
<td>On-Site Services:</td>
<td>1.00</td>
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<td>1432.50</td>
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<td>Install RMA Touch</td>
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<td></td>
<td>Panel Update all</td>
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<td>Firmware Reload</td>
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<td>Control CodeTest all</td>
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Schedule Total 1432.50

Total PO Amount 1432.50

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? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver</td>
<td>Standard</td>
<td>000006715</td>
<td>Apple</td>
<td>1.00</td>
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**Schedule Total**
2899.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>Standard</td>
<td></td>
<td>Apple</td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
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**Schedule Total**
319.00

**Total PO Amount**
3218.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

<table>
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<th>UOM</th>
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<td>B4VL38 SI# B4VL38 Dell Latitude 5440</td>
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<td>1811.39</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**

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Excise Registration Code: 2023-1428

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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<td>Precision 7920 Tower</td>
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<td>5489.50</td>
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Total PO Amount 17755.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier: 0000048632</th>
<th>TDIndustries Inc</th>
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<td>13850 Diplomat Drive</td>
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<tr>
<td>PO Box 300008</td>
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<tr>
<td>Dallas TX 75303-0008</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Replace Bruce Mechanical Room  
Boiler - General Construction Agreement |        | 1.00     | EA  | 206094.71 | 206094.71    | 12/18/2023 |

- **Schedule Total: 206094.71**

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- **Schedule Total: 3544.97**

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- **Schedule Total: 0.01**

**Total PO Amount: 209639.69**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Suppliers:**
- **0000006227**
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Ship To:**
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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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>262.79</td>
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<td>12/18/2023</td>
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**Schedule Total**
262.79

**Total PO Amount**
262.79

---

Authorized Signature
Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>6559268</td>
<td>2.00</td>
<td>EA</td>
<td>299.99</td>
<td>599.98</td>
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Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature

Unable to determine the type of legal document from the information provided.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Invoice JC10000048373, Conditional Waiver and release on progress payment 3/12/24.</td>
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<td>2</td>
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<td>Louvers - Exhibit A</td>
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<td>1.00</td>
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<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
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<tr>
<td>3</td>
<td>1</td>
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4200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Palacios | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
14610.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
105.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
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<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
525.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dawn Paine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
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<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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**Schedule Total**  
13998.56

**Total PO Amount**  
13998.57
### Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

999.00
**Purchase Order**

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/18/2023</td>
<td>75000.00</td>
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</table>

**Total PO Amount** 100000.00
**Purchase Order**

**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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
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<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043080 AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td>6922</td>
<td>1.00</td>
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<td>2900.00</td>
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**Schedule Total** 2900.00

**Total PO Amount** 2900.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Ship To
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## Attention
Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Purchase Order
NT752-NT00004299
12-19-2023

## Payment Terms
30 days
Dest, prepay & add

## Freight Terms
Ground

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Payment Terms
30 days
Dest, prepay & add

## Freight Terms
Ground

## Ship Via
Ground

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

## Object/Description
Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm

## Quantity
6.00

## UOM
EA

## PO Price
75.30

## Extended Amt
451.80

## Due Date
12/19/2023

## Schedule Total
451.80

## Total PO Amount
451.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Rawlins - Water Booster</td>
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**Total PO Amount**  
507.01
**Purchase Order**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 12820.00

**Total PO Amount** 12820.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**

1210.00

**Total PO Amount**

1210.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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<td>12/19/2023</td>
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**Schedule Total**

| 23530.00 |

**Total PO Amount**

| 23530.00 |

Authorized Signature
## Purchase Order

**Vendor:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Archive-DW Line Sensor</td>
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**Schedule Total**  
**305.00**

**Total PO Amount**  
**305.00**

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**Authorized Signature**
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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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<td>219.99</td>
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Schedule Total 219.99

Total PO Amount 219.99
Purchase Order

Universit of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppier: 000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid 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

<table>
<thead>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-------|----------|--------------|---------------|---------------|----------------|----------------|
| 1 - 1    | Entech-Ecostruxure     | 12.19.23 | 1.00     | EA    | 64472.40 | 64472.40     | 12/20/2023    |               | 64472.40       |

**Schedule Total** 64472.40

**Total PO Amount** 64472.40

Authorized Signature
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**Purchase Order**

**Purchase Order**
NT752-NT00004326  12-20-2023

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2217

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Schedule Total: 0.01

Total PO Amount: 15366.55

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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**Total PO Amount** 28800.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
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

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**Total PO Amount**
33409.73

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Ship To: Snyder, Owain Spencer</td>
<td>Attention: Apryl Dane Bill To: UNT System Business Service Center</td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 58545.01
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 000022182 Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
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

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| Total PO Amount | 91435.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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|             | 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**  
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|             | 4 - 1    | Pending Amendments if Necessary |        | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

  **Schedule Total**  
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**Total PO Amount**  
23550.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
46465.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
16137.00

**Schedule Total**  
0.01

**Total PO Amount**  
2227809.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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Schedule Total
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**Total PO Amount**
400606.04

Authorized Signature
### Purchase Order

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 117567.83
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
1255.14

**Schedule Total**
1255.14

**Schedule Total**
943.38

**Schedule Total**
19.49

**Total PO Amount**
3473.15

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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**Attention:** Troy Bacon  
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Denton TX 76205  
United States

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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**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 15828.14

Authorized Signature
**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Coat Chef Black Lg</td>
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**Schedule Total**  
126.55

**Total PO Amount**  
126.55

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
950.00

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|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount**  
950.01

---

**Authorized Signature**
### Purchase Order Details

**Suppliers:**
- **Supplier:** 0000025459
  - Bragg Trailers LLC
  - 8451 West University Drive
  - Denton TX 76207
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Taelon Payne

**Ship To:**
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest., prepay & add

**Currency:**

**Purchase Order Information:**
- **Purchase Order Number:** NT752-NT00004352
- **Date:** 12-20-2023
- **Revision:**

**Authorized Signature**

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<tr>
<td>1</td>
<td>CON 1/8 - Flatbed Trailer - 2-5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
<td></td>
<td>1.00 EA</td>
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<td>6687.27</td>
<td>6687.27</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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<td>CON 6/8 - Texas Clean</td>
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**Schedule Total:**
- 6687.27

**Schedule Total:**
- 75.00

**Schedule Total:**
- 33.00

**Schedule Total:**
- 54.00

**Schedule Total:**
- 11.50

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**Standard Replenishment Option:**
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 6687.27
- Extended Amt: 6687.27
- Due Date: 12/20/2023

---

**Tax Exempt?**
- Yes

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**Tax Exempt ID:**
- Replenishment Option: Standard
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td></td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>7 - 1</td>
<td>CON 7/8 - E-Tag</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Total PO Amount**
6878.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td>0.01 EA</td>
<td>2100.00</td>
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<td>12/20/2023</td>
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**Schedule Total**

| 2 - 1 | Change Order | 0.01 EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**

**Total PO Amount**

2100.01

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Authorized Signature
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<tr>
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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>395.00</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
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<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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<td>CON A/B - 25 - Trimble Bpack,Li-lon for R8/R2 MT1000</td>
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<td>CON A/B - ORION3642 -</td>
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## Purchase Order

**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

### Line-Sch

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**Schedule Total**  
706.80

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<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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**Schedule Total**  
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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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**Schedule Total**  
166.38

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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 80.00

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
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Schedule Total: 6019.41

Total PO Amount: 6019.41
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
293.25

**Total PO Amount**  
313.25

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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**Total PO Amount**: 3042.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023639  
**PYT Sports Inc**  
**2908 W 99th Place**  
**Evergreen Park IL 60805**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
8400.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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Total PO Amount 146.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Total PO Amount**  
402.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001256
Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**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

**Ship To:**
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<th>Line</th>
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<td>Model 8900 Series Table Bases</td>
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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040721 MTS SEATING 7100 Industrial Dr Temperance MI 48182-9105 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line- Sch</th>
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<th>Quantity</th>
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**Total PO Amount** 27810.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:**  
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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

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**Schedule Total**  
664.00

**Total PO Amount**  
664.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Adjacent Media – October &amp; November 2023</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Azenta Life Sciences</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Feed: 000002138**

**Supplier:** CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI.</td>
<td>Mfg.# DTK2420K0</td>
<td>16.00</td>
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<td>1774.45</td>
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<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
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<td>Logitech Gaming Mouse G502 (hero) - mouse-USB</td>
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<td>Logickeyboard Astra 2 MAC Wired KB</td>
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**Schedule Total**

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**Total PO Amount**

39459.68
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex</td>
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Schedule Total 1396.70

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<td>2 - 1</td>
<td>Dell 27 Video</td>
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<td>385.00</td>
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<td>Conferencing Monitor</td>
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Schedule Total 385.00

Total PO Amount 1781.70

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00004391 12-21-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>Estimated delivery if purchased today: Dec. 28, 2023</td>
<td>22.00</td>
<td>EA</td>
<td>1400.00</td>
<td>30800.00</td>
<td>12/21/2023</td>
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<td>2</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>Estimated delivery if purchased today: Jan. 01, 2024</td>
<td>50.00</td>
<td>EA</td>
<td>1730.00</td>
<td>86500.00</td>
<td>12/21/2023</td>
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**Schedule Total**: 30800.00

**Schedule Total**: 86500.00

**Total PO Amount**: 117300.00

---

**Supplier**: 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428
**Purchase Order**

**Supplier:** Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

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**Ship To:**

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td><strong>Line-Sch</strong></td>
<td>FY24 Maintenance Only</td>
<td>1.00</td>
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<td>110334.00</td>
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<td><strong>Line-Sch</strong></td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
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<td><strong>Schedule Total</strong></td>
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<td>2758.35</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
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**Total PO Amount**  
113092.36
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laminate Desk 30x66</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>12/21/2023</td>
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**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**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>CON 1/3 - PowerEdge XE8640</td>
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<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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<td>LinkX - active fiber splitter cable,</td>
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<td>4</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<td>7.00</td>
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<td>5</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
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Schedule Total

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<td>Line-Sch 6</td>
<td>Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription</td>
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**Total PO Amount** 385000.00

Authorized Signature
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<tr>
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<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
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Total PO Amount  59682.51
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 12499.16
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000040587  
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31 Yinshan Road Yuelu District  
Changsha 43 410013 China

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**Schedule Total**  
735.00

| 2 - 1     | shipping       |             |              | Standard               | 1.00     | EA  | 125.00  | 125.00      | 12/21/2023 |
|           |                |             |              |                        |          |     |         |             |         |

**Schedule Total**  
125.00

**Total PO Amount**  
860.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00   | 20.00       | 12/21/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
211.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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175000.00  
**Total PO Amount**  
186783.88

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 261746.49

**Total PO Amount** 261746.49

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Authorized Signature
Purchase Order

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Schedule Total: 6058.32

Schedule Total: 6058.32

Schedule Total: 5042.40

Schedule Total: 5042.40

Authorized Signature
**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sh** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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20 - 1 | Group V - C502A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 | 9638.61

21 - 1 | Group X - 266 Lobby / Lounge | | 1.00 | EA | 40987.52 | 40987.52 | 12/21/2023 | 40987.52

22 - 1 | Group Y - 270 A/B | | 1.00 | EA | 9966.40 | 9966.40 | 12/21/2023 | 9966.40

23 - 1 | Group Z1 - 455 Meeting Room | | 1.00 | EA | 11416.44 | 11416.44 | 12/21/2023 | 11416.44

24 - 1 | Group Z2 - 555 Meeting Room | | 1.00 | EA | 11416.44 | 11416.44 | 12/21/2023 | 11416.44

25 - 1 | Group Z3 - 207 Corridor | | 1.00 | EA | 3838.14 | 3838.14 | 12/21/2023 | 3838.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Total PO Amount**  
217918.35

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**Authorization: Leslie Gatson**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 000004737  
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

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**Total PO Amount:** 24940.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2900.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Morales, Gabriel Adrian</td>
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| Supplier: | 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 483.42 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> Lorena Cavazos <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 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 |
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**Total PO Amount** 10705.00

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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

---

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** **1935.16**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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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

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**Schedule Total**

| | 9775.00 |
| | 1209.60 |
| | 0.01 |

**Total PO Amount**

| | 10984.61 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Terri Pierce</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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
## Authorized Signature

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 13731.41

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Supplier ID: 00000030882 | Supplier | Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States | Tax Exempt? | Tax Exempt ID: 00000030882 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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

---

**Total PO Amount:** 1028.70

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**Authorized Signature**
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**Authorized Signature**
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**Total PO Amount**: 125695.01

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Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000006962  
ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Drew Zaremba Music</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Computerization of the damaged 9SDH-2 control system</td>
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<td>Installation of equipment</td>
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**Total PO Amount** 490165.00

Authorized Signature
Purchase Order

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<td>SET Env FS000035313</td>
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Schedule Total: 8012.63

Total PO Amount: 8012.63

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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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29091.18

**Total PO Amount**  
29091.18

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Consultant- Stephanie Brazzle</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Black Dog Educational Design Co LLC</th>
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<td>Address</td>
<td>2140 Perkiomenville Rd</td>
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<td>Harleysville PA 19438-1330</td>
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**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant- Melissa Vesci</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Philip McCarthy</th>
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<td>1 - 1 Curriculum Consultant- Philip McCarthy</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:**
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**Attention:** Michell Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7350.00

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**Authorized Signature**
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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
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<td>52288.59</td>
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<td>CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/8 – Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
<td>1808.44</td>
<td>01/02/2024</td>
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<td>CON 5/8 – EMTEL-AC Mirror Telescope with</td>
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<td>4298.00</td>
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## Purchase Order

**Vendor:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
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**Total PO Amount:** 134787.51

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor</td>
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<td>P2722H, 68.6cm</td>
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<td>Color All-In-OneLaser</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Item/Description</td>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>660.00</td>
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<td></td>
<td>Warranty Included with Fax</td>
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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>1516.30</td>
<td>3032.60</td>
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**Total PO Amount** 7964.44
## Purchase Order

### Details of the Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023725

Regents of the University of Michigan

Box 223131

Pittsburgh PA 15251-2131

United States

**Ship To:**

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**Attention:** Russell Jordan

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Purchase Order**

NT752-NT00004459

01-02-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000023725

Regents of the University of Michigan

Box 223131

Pittsburgh PA 15251-2131

United States

**Buyer:**

Morales, Gabriel Adrian

Phone/ Email:

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
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

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006673

**Newport Corporation**

**1791 Deere Avenue**

**Irvine CA 92606**

**United States**

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**Attention:** 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

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Line 1:**

1 - 1 CON 1/10 - SOLSTICE

ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00

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<tbody>
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<td>1.00 EA</td>
<td>210900.00</td>
<td>210900.00</td>
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**Schedule Total:** 210900.00

**Line 2:**

2 - 1 CON 2/10 - ASCEND

CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00

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<td>1.00 EA</td>
<td>7500.00</td>
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**Schedule Total:** 7500.00

**Line 3:**

3 - 1 CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000

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<td>1.00 EA</td>
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**Schedule Total:** 5000.00

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**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Brynn Fox</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td>2000.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
</tr>
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<td><strong>Schedule Total</strong></td>
<td>67300.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>45350.00</td>
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</table>

Authorized Signature
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Supplier ID: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00</td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$8,272.00, Item Discount=$672.00, Total cost= $7,600.00</td>
<td>1.00</td>
<td>EA</td>
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<td>CON 10/10 - shipping fees</td>
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Total PO Amount: 355000.00
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td>1.00 EA</td>
<td>1104.15</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>320.00</td>
<td>1600.00</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00 EA</td>
<td>360.00</td>
<td>720.00</td>
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Schedule Total: 1104.15

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECT**  
NT752-NT00004465  
01-02-2024  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND  
Buyer  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotrack to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotrack to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
1100.00

**Schedule Total**  
518.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavallier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Total PO Amount** 11150.31

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **492.70**

**Total PO Amount** | **492.70**

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
## Purchase Order

---

**Vendor:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**

**Total PO Amount**

6893614.41
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Vendor Information

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

## Recipient Information

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Information

- **Purchase Order Date:** 01-02-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Contact Information

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Purchase Order Details

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**Total PO Amount:** 765.21

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002925
McCollum, Casey
6217 Echo Summit Ln
Arlington TX 76017-1905
United States

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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**

---

**DUPLICATE**

- **Purchase Order:** NT752-NT00004471
- **Date:** 01-03-2024
- **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**
Purchase Order

Supplier: 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Konni Stubblefield

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<td>01/03/2024</td>
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Schedule Total 1788.00

Total PO Amount 1788.00
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000065155

Tanya L
Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 754.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
259.00

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**Authorized Signature**
Purchase Order

NT752-NT00004484
01-03-2024

Supplier: 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Item/Description
Chesser Review programs for NASBA

Mfg ID

Quantity
1.00

UOM
EA

PO Price
750.00

Extended Amt
750.00

Due Date
01/03/2024

Schedule Total
750.00

Total PO Amount
750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch:
Item/Description:
Mfg ID:
Quantity:
UOM:
PO Price:
Extended Amt:
Due Date:

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Schedule Total**

79.90  

20.33

**Total PO Amount**

100.23

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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00004496  
01-04-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

9797.23
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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| Schedule Total | 1852.68 |

| 2 - 1 | WD22TB4 |          | 1.00 | EA  |                               | 220.00   | 220.00       | 01/04/2024 |
|        | Dell Thunderbolt 4 Dock | | | | | | |

| Schedule Total | 220.00 |

Total PO Amount 2072.68
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supply: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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United States

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**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano  
Maintenance  
PO Box 564  
Ponder TX 76249  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION
Vickie Napier

### SHIP TO
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### SUPPLIER ADDRESS
Reeves, Francis Wayne  
dba Frank W Reeves Piano  
Maintenance  
PO Box 564  
Ponder TX 76249  
United States

### Bill To Address
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:

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### Item/Description
Frank Reeves Piano Tuning

### Mfg ID

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
8075.00

### Due Date
01/04/2024

### Schedule Total
8075.00

### Total PO Amount
8075.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**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:**  
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United States

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<td>1 - 1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
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<td>AED.us AED Inspection Tag</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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**Schedule Total**  
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**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lidia Arvisu</th>
</tr>
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<table>
<thead>
<tr>
<th>Bill To:</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total** 0.00

**Total PO Amount** 7700.00
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<th>Attention: Nicole Berry</th>
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<td>5960 Heisley Rd</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Mentor OH 44060-1834</td>
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<th>Address: 5960 Heisley Rd, Mentor OH 44060-1834, United States</th>
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<td>Steris Annual Maintenance Contract</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

| Total PO Amount | 5788.72 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>1.00</td>
<td>EA</td>
<td>22.95</td>
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<td>01/04/2024</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/04/2024</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td>2141.00</td>
<td>01/04/2024</td>
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**Tax Exempt?** Yes
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00004523
01-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006273 Bluum USA, Inc.</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
<td><strong>Attention:</strong> Lidia Arvisu <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
<td><strong>Line</strong></td>
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<tr>
<td>6 - 1</td>
<td>CON (6/18) -</td>
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<td>7 - 1</td>
<td>CON (7/18) - Fap62T</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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**Purchase Order Number:** NT752-NT00004523

**Date:** 01-04-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Supplier:** 0000006273

Bluum USA, Inc.

4675 E Cotton Center Blvd

Ste 155

Phoenix AZ 85040-4810

United States

**Ship To:**

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**Attention:** Lidia Arvivs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@unsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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Schedule Total: 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-CHCS36P11C5B0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal |        |        | 1.00     | EA  | 2811.60  | 2811.60     | 01/04/2024 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

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<th>Phone / Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000006273 Bluum USA, Inc.</td>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
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**Ship To:**

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line-Sch | | Finish: Silver SparkleLectern  
Height: 36" H Lectern  
Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack  
Rail:: YES  
Shelf: 1 |
| | | 15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware |
| | | 1.00 EA | 330.00 | 330.00 | 01/04/2024 |
| | | | | | | | | |
| | | Schedule Total | | | 2811.60 |
| | | 16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://w |
| | | 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 |
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| | | Schedule Total | | | 150.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

<table>
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<td>CON (18/18) - Shipping Cost</td>
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**Schedule Total**

| 440.63 |

**Total PO Amount**

| 12391.19 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Opti Temp Inc  
**Address:** 1500 International Dr, Traverse City MI 49686-8752, United States

**Ship To:** Not valid  
**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Date** 01-05-2024

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Andrew Gregory Chile</td>
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<td></td>
<td>travel airfare</td>
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<td>Andrew Gregory Chile</td>
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<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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<td>01/05/2024</td>
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<tr>
<td></td>
<td>12 days lodging</td>
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<td>3 - 1</td>
<td>Andrew Gregory Chile</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td></td>
<td>trip 12 days of Meals</td>
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**Total PO Amount** 1310.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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**Schedule Total**
61747.16

| 2 - 1    | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. | 0000006313 | 0000006313 | 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 | 0000006313 | 0000006313 | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**
0.00

| 4 - 1    | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs | 0000006313 | 0000006313 | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**
0.00

**Authorized Signature**
### Supplier:
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
This document is reproduced for reporting purposes only.

### Tax Exempt ID:
This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC MS-SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>13</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00 EA</td>
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<td>0.00</td>
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<td>01/05/2024</td>
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<tr>
<td>15</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>16</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00 EA</td>
<td></td>
<td>0.00</td>
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**Purchase Order**

Date: 01-05-2024

**Supplier:** 000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>17</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
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<td>18</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td></td>
<td>19</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>20</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td></td>
<td>21</td>
<td>Trade-in Asset Tag #70296679, The Buy Back of used instruments are offered for a return credit.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total: 0.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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ATTENTION: Bruce Hale

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|------------------------|-------|----------|-----|----------|--------------|----------|
          | instruments Credit     | $265000185 | 1 | $14,075.00 will be applied as an offset against the purchase invoice. |

SCHEDULE TOTAL: 0.00

TOTAL PO AMOUNT: 61747.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7526.88</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7526.89

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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**Supplier:** 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Kevin Millham/Windrose Writing</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
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<td>Kodama-IMLS grant</td>
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Schedule Total: 46330.00

Total PO Amount: 46330.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**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

---

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>30 days</td>
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</tr>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 962.58

Total PO Amount 962.58

Authorized Signature
### Purchase Order

**Supplier:** 0000003785
Integrated DNA
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 61.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6447.75

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**Authorized Signature**
Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

1251.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00004575  
**Date**  
01-08-2024  
**Revision**

### Payment Terms  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Snyder, Owain Spencer  
**Phone/ Email**
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Supplier: 0000072321 Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

### Ship To:  
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### Attention:  
Hillary Wells

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Schedule Total  
3793.50

### Total PO Amount  
3793.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

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**Supplier:** 0000027331  
**Evoqua Water Technologies LLC**  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7158.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 11393.25

**Total PO Amount:** 11393.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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**Schedule Total**  
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Total PO Amount  
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**Purchase Order**

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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
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<td>269.00</td>
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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/ Email**

| 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Shawn Adams

**Bill To:**

| UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>15.00</td>
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<td>0KW2K Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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<td>15.00</td>
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| Schedule Total | 225.00 |
| Schedule Total | 540.00 |

| Total PO Amount | 765.00 |
**Purchase Order**

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4100.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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Schedule Total 2801.00

Total PO Amount 2801.00
**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** 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

<table>
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<td>True</td>
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<td>Gift Cards</td>
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**Schedule Total**
2750.00

**Total PO Amount**
2750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To:**  
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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**Purchase Order**  
NT752-NT00004596  
Date: 01-08-2024  
Revision:

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00004600  
01-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dihydrochloride</td>
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**Schedule Total**  
86.99

**Tax Exempt ID:**  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:**  
Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

---

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---

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Line-Sch**
- **Mfg ID**
- **Item/Description**

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<th>Line-Sch</th>
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

---

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

### Ship To:
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### Attention:
Lidia Arvisu
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

<table>
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<th>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</th>
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### Replenishment Option:
Standard

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### Schedule Total
59886.75

### Total PO Amount
59886.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39
**Purchase Order**

**Supplier:** 000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zoom Room Connector Licenses</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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Authorized Signature
UTF SYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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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
**Purchase Order**

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**Total PO Amount** 3605.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** | 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
70000.01

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** Frontier Communications Corporation
  - Attn: SPB
  - PO Box 639406
  - Cincinnati OH 45263-9406
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Liz Ayala
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Ship Via:**
  - GROUND

### Payment Terms
- **Date:** 01-09-2024
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Currency:**

### Supplier Information
- **Supplier ID:** 0000001675
- **Payment Terms:**
  - 30 days
  - Dest, prepay & add

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### Total PO Amount
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**Title:** Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 790.00

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Schedule Total 0.01

Total PO Amount 790.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royert&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**
15012.00

**Schedule Total**
4293.00

**Schedule Total**
495.00

**Schedule Total**
742.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
$22442.50
**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
42124.51
Purchase Order

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Schedule Total: 320818.69

Total PO Amount: 320818.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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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:**

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**Total PO Amount:** 436915.01

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**Authorized Signature**
**Commission of the University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Terrell Painting &amp; Wallcovering</td>
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<td>Denton TX 76201-6009</td>
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Authorized Signature
**Purchase Order**

**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

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>65.00</td>
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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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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

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**Schedule Total**
3052.25

**Total PO Amount**
3052.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10500.00

Total PO Amount 10500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship Via:**
GROUND

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**

**Buyer:** Morales, Gabriel Adrian
Phone/Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 9950.00

**Total PO Amount** 13594.00

**Authorized Signature**

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**DUPPLICATE**

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Maintenance of this document is for reporting purposes only.
## Purchase Order

**Purchase Order**

**NT752-NT00004629**

**01-09-2024**

**Ship Via**

**GROUND**

**Payment Terms**

**Dest, prepaid & add**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/ Email**

**940/369-5500**

**Gabriel.Morales@untsystem.edu**

---

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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| 2 | Nitrile Gloves, XL | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**  
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| 3 | Nitrile Gloves, L | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**  
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| 4 | Nitrile Gloves, M | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**  
170.00

| 5 | Pails | 20.00 | EA | 5.00 | 100.00 | 01/10/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
**742.00**

---

**Authorized Signature**
Supplier: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Music rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.00</td>
<td>587.00</td>
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</table>

Schedule Total 587.00

Total PO Amount 587.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Materials &amp; Design</td>
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<td>1.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Mark Schectman – Q4 Live Wire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>687.00</td>
<td>687.00</td>
<td>01/10/2024</td>
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**Schedule Total**  
687.00

**Total PO Amount**  
687.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**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

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Writing support package</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.93</td>
<td>89.30</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>22.97</td>
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**Total PO Amount**  
112.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040785
Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|-----|----------|--------------|----------
1 | Watlow Process temperature Controller Model | | 1.00 | EA | 486.00 | 486.00 | 01/10/2024 |
2 | WATLOW Solid State Relay | | 1.00 | EA | 60.00 | 60.00 | 01/10/2024 |
3 | Freight shipping | | 1.00 | EA | 25.00 | 25.00 | 01/10/2024 |

**Total PO Amount** | 571.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tbody>
<tr>
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<td>October Background</td>
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<td>November Background</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  

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Authorized Signature
Purchase Order

DENTON, TX 76205

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: Sigma-Aldrich Inc</th>
<th>0000002580</th>
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<tbody>
<tr>
<td>PO Box 535182</td>
<td>Atlanta GA</td>
</tr>
<tr>
<td>30353-5182</td>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>QUANTUM TEX CARTRIDGE (1/PK)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.95</td>
<td>627.95</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 627.95

| 2 | A10 UV LAMP |       | 1.00   | EA  | 988.00   | 988.00 | 01/10/2024 |

Schedule Total: 988.00

| 3 | Q-GARD T2 PACK (1/PK) |       | 1.00   | EA  | 719.15   | 719.15 | 01/10/2024 |

Schedule Total: 719.15

| 4 | 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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073996 LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States |
|--------------------------------------------------|
| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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<td>300.00</td>
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<td>1.50</td>
<td>450.00</td>
<td>01/10/2024</td>
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**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 120</td>
<td>3.00 EA</td>
<td>150.00</td>
<td>450.00</td>
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<td>8&quot; Silicon Carbide polishing disk 240</td>
<td>3.00 EA</td>
<td>150.00</td>
<td>450.00</td>
<td>01/10/2024</td>
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<td>3 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 320</td>
<td>3.00 EA</td>
<td>150.00</td>
<td>450.00</td>
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<tr>
<td>4 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 600</td>
<td>2.00 EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/10/2024</td>
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<td>5 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 800</td>
<td>2.00 EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/10/2024</td>
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Total PO Amount 1950.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24213

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Notes</th>
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<tr>
<td>1</td>
<td>Vacuum Chamber; Benchtop, Acrylic with removable top lid</td>
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<td>3</td>
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<td>708.39</td>
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**Total PO Amount**
4210.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Sales Taxes
- **Tax Exempt?**
- **Tax Exempt ID:**

### Supplier Information
- **Supplier:** 0000040727  
  Lynda Martha Gonzalez  
  806 Moor Street  
  Dallas TX 78028  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Yaa Darkwa
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Schedule

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curriculum Development Consultant - Lynda Gonzalez</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>01/10/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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**Total Schedule**

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- **121.38**
- **121.38**
- **121.38**
- **71.10**
- **17.00**

**Total Schedule**

- **71.10**
- **17.00**

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Total PO Amount: 717.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001962 | McMaster Carr Supply Company  
| Company: 6100 Fulton Industrial Blvd SW  
| Atlanta GA 30336-2853  
| United States |

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15.55
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Total PO Amount 1326.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

| Total PO Amount | 205.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**  
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# Purchase Order

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Total PO Amount: 14865.01

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000020916 | Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States |
|-----------------------|----------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Tax Exempt?

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<td>CON (3/3) - Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
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**Total PO Amount**  
7103.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000040987  
AmLee Innovations LLC,  
dba Perigee Direct  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

### Ship To:
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### Attention:
Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
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<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P)TO POLARITY CONTROL (D15P)</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
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<td>01/11/2024</td>
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<td>134.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
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<td>230.00</td>
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</table>

Total PO Amount  
8164.00

Authorized Signature
Purchase Order

DENTON, TX 76205

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? Tax Exempt ID: Replenishment Option:
Line-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

Supplier: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

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Attention: Nicole Berry/Adam

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
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Schedule Total 3265.00

Total PO Amount 3265.00
Purchase Order

| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Lee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0105_lenti_BSD back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.50</td>
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<tr>
<td>2 - 1</td>
<td>0105_lenti_BSD back R</td>
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<td>8.40</td>
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<td>0105_UCOE_ai infu F</td>
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<td>1.00</td>
<td>EA</td>
<td>14.28</td>
<td>14.28</td>
<td>01/11/2024</td>
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<td>4 - 1</td>
<td>0105_UCOE_ai infu R</td>
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<td>1.00</td>
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<td>16.38</td>
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**Total PO Amount** 49.56
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<td>3 - 1</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td></td>
<td>1.00</td>
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<td>280.00</td>
<td>280.00</td>
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<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount: 12670.01
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<th>Supplier: 0000039831</th>
<th>BLOX Digital</th>
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<tr>
<td>4600 E 53rd St</td>
<td>Davenport IA 52807-3479</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Service Form Request</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| 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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>TDNA insertion</td>
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<td>1.00</td>
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<td>01/11/2024</td>
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<td></td>
<td>arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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**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

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>184.50</td>
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<td>184.50</td>
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<tr>
<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>1.00</td>
<td>EA</td>
<td>217.25</td>
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<td>217.25</td>
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<tr>
<td>3 - 1</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.25</td>
<td>69.25</td>
<td>01/11/2024</td>
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</table>
### Purchase Order

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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<td></td>
<td></td>
<td></td>
<td>435.00</td>
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<td>2</td>
<td>Human Granzyme B DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>68.00</td>
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**Schedule Total**  
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**Total PO Amount**  
68.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>David Evans Piano</td>
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Schedule Total

8075.00

Total PO Amount

8075.00
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500
Laduke@untsystem.edu

**Supplier:**

Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country: USA Cary WinFLR Academic OptionInstallation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td>0000006313</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
<td>0000006313</td>
<td>755.30</td>
<td>755.30</td>
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**Total PO Amount**

25094.20
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**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 211.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
488.79

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004703 01-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Procaine hydrochloride97%, 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/Handli ng
1.00 EA 20.00 20.00 01/12/2024

Schedule Total 20.00

Total PO Amount 291.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

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**Schedule Total**
12.90

**Total PO Amount**
113.12

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
12000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Supplier Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**

### Schedule

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<td><strong>Schedule Total</strong></td>
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<td><strong>20.00</strong></td>
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</table>

**Total PO Amount**  

607.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grasshopper Specimen, Lubber, Large</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>1.65</td>
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**Schedule Total**  
39.60

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>UPS Ground shipping</td>
<td>1.00</td>
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<td>15.25</td>
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**Schedule Total**  
15.25

**Total PO Amount**  
54.85

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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         |        |          |     |          |              |          |

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004718</td>
<td>01-16-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Service Form Request</td>
<td>GF10520 999-01</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
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**Schedule Total**  
25000.00

|             | 2        | 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

**Supplier**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1016.50</td>
<td>1016.50</td>
<td>01/14/2024</td>
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**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Brandon Ridge Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/15/2024</td>
<td>8075.00</td>
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Total PO Amount: 8075.00

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 ID: Replenishment Option: Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>01-16-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. The document is reproduced for reporting purposes only.

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TV for Veterans Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019.99</td>
<td>1019.99</td>
<td>01/16/2024</td>
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**Schedule Total**  
**Total PO Amount**  
1019.99

1019.99
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

---

### Line-Sch

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>9701-1001718</td>
<td></td>
<td>1.00</td>
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<td>53071.20</td>
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<td>9701-1450</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>9701-5475</td>
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<td>6 - 1</td>
<td>9971-30199</td>
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<td>1.00</td>
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**Total PO Amount:** 255830.66

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
3001 D晒. Dr., Ste. 380
Denton, TX 76205

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Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: Rebecca A. Laduke, Rebecca Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1  -</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
<td>1.00 EA</td>
<td>94.43</td>
<td>94.43</td>
<td>01/16/2024</td>
<td></td>
<td></td>
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<tr>
<td>2  -</td>
<td>Thiosemicarbazide 99%, 100g</td>
<td>1.00 EA</td>
<td>32.88</td>
<td>32.88</td>
<td>01/16/2024</td>
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<tr>
<td>3  -</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/16/2024</td>
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Schedule Total

Total PO Amount 147.31
**Purchase Order**

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Carbon monoxide 99.0%, 50L</td>
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<td>1.00</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 285.60

Total PO Amount: 330.60
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

### Ship To:
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### Attention:
Joe Knight

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description
Service Form Request

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
35000.00

### Extended Amt
35000.00

### Due Date
01/16/2024

### Schedule Total
35000.00

### Total PO Amount
35000.00
Purchase Order

Authorized Signature

Supplier: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CT-Probe s#2</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td>1.00 EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00 EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
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<tr>
<td>3</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00 EA</td>
<td>124860.00</td>
<td>124860.00</td>
<td>01/16/2024</td>
<td>Schedule Total: 124860.00</td>
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<td>4</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td>1.00 EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
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<tr>
<td>5</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td>1.00 EA</td>
<td>196080.00</td>
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Total PO Amount: 490200.00
## Purchase Order

### Supplier:
0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>OBERON WIRELESS</td>
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<td>01/16/2024</td>
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### Schedule Total
285.45

### Total PO Amount
285.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Live Systems LLC</th>
<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live Systems LLC</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 340</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td></td>
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<td>United States</td>
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<tbody>
<tr>
<td>Live Systems LLC</td>
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</tr>
<tr>
<td>PO Box 340</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
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Schedule Total: 1887.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
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Schedule Total: 0.01

Total PO Amount: 1887.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| Whitaker, Marc | 412 High St  
Dickson TN 37055-2432  
United States |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Barraza, Ashley | Joseph Alderman | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
<thead>
<tr>
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<tbody>
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<td>NT752-NT00004749</td>
<td>01-16-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
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<tr>
<th>Currency</th>
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<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Marc Whitaker -  
German Texas Frontier |        | 1.00     | EA  | 600.00   | 600.00       | 01/16/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000006227</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Rebecca Bearden</td>
</tr>
<tr>
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<tr>
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**Excise Registration Code:** 2023-1428

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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 000006227 Summus Industries, Inc  
|----------------|-----------------------------------  
| Address        | 77 Sugar Creek Center Blvd  
|                | Ste 420  
|                | Sugar Land TX 77478  
|                | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5 cm (23.8&quot;)</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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**Schedule Total**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1857.77</td>
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**Schedule Total**  

**Total PO Amount**  

2037.77

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>9755.50</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50
**Purchase Order**

**Purchase Order**  NT752-NT00004753

**Dispatch Via Print**

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**Freight Terms**

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**Buyer**

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<td>Morales,Gabriel Adrian</td>
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**Phone/ Email**

<table>
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**Supplier**

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<td>ClarkDietrich Building Systems</td>
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<tbody>
<tr>
<td>4200 Cedar Blvd</td>
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**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

<table>
<thead>
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<tbody>
<tr>
<td>Lorena Cavazos</td>
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**Bill To**

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**Send Invoices to:**

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</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<table>
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<th>Address</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**United States**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>20.00</td>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**

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**Schedule Total**

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
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**Total PO Amount**

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>765.80</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier: 000006227 |
| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: Barraza, Ashley |
| 940/369-5500 |
| Ashley.Barraza@untsystem.edu |

| Attention: Lainey Griffith |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: 2023-1428 |

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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| Schedule Total | 250.00 |

<p>| Total PO Amount | 250.00 |</p>
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<th>ProAudio.com</th>
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<tr>
<td>Address:</td>
<td>1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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**Schedule Total**  
27100.00

|             | 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**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6</td>
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<td>Formic acid reagent grade, 95%, 1L</td>
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<td>98.40</td>
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**Total PO Amount** 709.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1-1</td>
<td>Alienware Aurora R16</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
### Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 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

**Purchase Order Date Revision**
NT752-NT00004761 01-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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<td>1.00</td>
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**Schedule Total**
135.20

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<td>Transportation / Handling</td>
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<td>EA</td>
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**Schedule Total**
20.00

**Total PO Amount**
155.20
Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016508 | Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada |
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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<tr>
<td>1 – 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Attention</td>
<td>Christiane Paris</td>
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<td>Bill To</td>
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**Schedule Total**  
116.42

**Schedule Total**  
34.02

**Total PO Amount**  
150.44

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

### Purchase Order Details

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<td>EA</td>
<td>27997.00</td>
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<td>Infinity Set Training</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 50498.28

Total PO Amount 50498.28

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
5600.00  

**Total PO Amount**  
5600.01  

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Authorized Signature
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**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5250.00  
**Schedule Total:** 1000.00  
**Schedule Total:** 5250.00  
**Total PO Amount:** 11500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

5.87

**Total PO Amount**

5.87

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**Authorized Signature**
Purchase Order

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<td>UNT MGC- Showcase DJ Performance</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Address  | 310 W Commerce St  
Dallas TX 75208  
United States |

<table>
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<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
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| ADDRESS | 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>ATTENTION</th>
<th>MONICA MADRID</th>
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<tr>
<td>EMAIL</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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| 310 W Commerce St     | Dallas TX 75208  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | Change Order     | 1.00 EA | 0.01  | 0.01 | 01/17/2024 |
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|          |                  |        | Schedule Total | 0.01 | |

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5565.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:**

0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 165.00

**Total PO Amount** 35040.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**
- 94276.00

**Total PO Amount**
- 94276.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: ______________

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier

- Supplier: 0000043209
- Abadi Architecture and Accessibility Inc
- 17776 Preston Rd Ste 210
- Dallas TX 75252
- United States

### Ship To

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### Attention

- Monica Madrid

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

- Total PO Amount: 2545.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035086 | CLO Virtual Fashion LLC  
| | 285 Fulton St Fl 58  
| | Ste T  
| | New York NY 10007-0166  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kendra Wiese |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| | | |
| 1 - 1 | CLO3D Software Additional Licenses 2024-01-05 | |

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**Schedule Total**  
4912.11

**Total PO Amount**  
4912.11

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

**SCH**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Snyder, Owain Spencer</td>
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### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **Total PO Amount**
  - 227936.18
**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021765

Franke Foodservice Systems Americas Inc

800 Aviation Pkwy

Smyrna TN 37167

United States

---

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---

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, Medical Grade</td>
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Total PO Amount: 362.20
## Purchase Order

### Change Order - Reprint

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier

0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention

Austin Spurgeon

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>10B20UF .25</td>
<td></td>
<td>30</td>
<td>(3) SU100-F2K-PK (1)</td>
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**Schedule Total**

5343.65

**Total PO Amount**

5343.65

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
NT752-NT00004791  
01-18-2024  
01-18-2024

**Payment Terms**  
30 days

**Ship Via**  
Ground

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>CON 2/8 - Delay Line Power supply</td>
<td></td>
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<td>138.60</td>
<td>138.60</td>
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<tr>
<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8453.70</td>
<td>8453.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
<td>EA</td>
<td>152.10</td>
<td>608.40</td>
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<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>1405.60</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
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<td>590.75</td>
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**Schedule Total**  
138.60  
8453.70  
608.40  
1405.60  
590.75
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE with Cabinet</td>
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<td>16.06</td>
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<td>CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>8 - 1</td>
<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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Schedule Total

590.75

32.12

16.91

451.80

0.00

Total PO Amount

11697.88
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006673</th>
<th>Newport Corporation</th>
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<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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<tr>
<td>United States</td>
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<th>Ship To:</th>
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<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>NewPort Corp</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC</td>
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**Schedule Total**

12425.49

**Total PO Amount**

12425.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00004795  
- **Date**: 01-18-2024
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  - Owain.Snyder@untsystem.edu
- **Supplier**: 0000006227  
  - Summus Industries, Inc  
  - 77 Sugar Creek Center Blvd  
  - Ste 420  
  - Sugar Land TX 77478  
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Sally Pettyjohn  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States
- **Tax Exempt?**: No  
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Items

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<td></td>
<td>Dell Performance Dock</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
10981.02

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**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Total PO Amount**: 1898.90
**Purchase Order**

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet Suarez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
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**Total PO Amount** 1783.50
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<tbody>
<tr>
<td>1</td>
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Total PO Amount: 2016.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Melissa Deal | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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<th>Quantity</th>
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**Total PO Amount**  
1961.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Schedule Total**

133.90

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<td>Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
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**Schedule Total**

344.56

**Total PO Amount**

478.46
Purchase Order

Authorized Signature

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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**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 Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

139.02

**Total PO Amount**

139.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Cynthia Hall</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Address: 2525 Walnut Hill Ln</td>
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**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00

Authorized Signature
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
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<td>2.00 PK</td>
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**Schedule Total**
159.46

**Total PO Amount**
381.87

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000027478 Qualia Labs Inc |
| Ship To: | Attention: Russell Jordan |
| 17217 Waterview Pkwy Ste 1.202 Dallas TX 75252 United States |
| Supplier: | Attention: Russell Jordan |
| 17217 Waterview Pkwy Ste 1.202 Dallas TX 75252 United States |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>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.</td>
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**Total PO Amount** 2200.00

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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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**Total PO Amount**  
118983.02

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Total PO Amount: 1015.01
Purchase Order

SUPPLIER: 000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 2 - 1    | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024|
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**Total PO Amount**  
291.71

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00004826**  
**Date:** 01-19-2024  
**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**

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**.purchase order details**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?**

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**Schedule Total**

3644.26

**Total PO Amount**

7288.52

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
523.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3640.14

**Total PO Amount:** 3640.14

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cordless lights</td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
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<td>2 - 1</td>
<td>Cordless area light</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
<td></td>
<td></td>
<td>60.00</td>
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<td>11.80</td>
<td>708.00</td>
<td>01/19/2024</td>
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<td>708.00</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Stanley utility knife</td>
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<td>2</td>
<td>Cordova safety glasses</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1.33</td>
<td>26.60</td>
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<tr>
<td>3</td>
<td>Sperian dust mask 50pk</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
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<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>127.92</td>
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<td>5</td>
<td>Husky hex key set 10pc.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
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*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
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<td>Attention: Les St Clair</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
<td>0000069619</td>
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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
<td>0000069619</td>
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<td>Total PO Amount</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

Supplier: 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland |

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
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</table>

Schedule Total

| Schedule Total | 1000.00 |

Total PO Amount

| Total PO Amount | 1000.00 |
# Purchase Order

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'O TK30 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

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NT752-NT00004862 01-20-2024
01-20-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
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

Buyer
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

Ship To:

Attention: UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total

1 - 1 1001008455
Anti-static brush 190 mm
10.00 EA
135.00
1350.00
01/20/2024
1350.00

2 - 1 Shipping
1.00 EA
315.00
315.00
01/20/2024
315.00

3 - 1 Packaging
1.00 EA
50.00
50.00
01/20/2024
50.00

Total PO Amount
1715.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>Z1AF</td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
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Schedule Total: 2879.00

Schedule Total: 449.00

Total PO Amount: 3328.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
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<td>1.00 EA</td>
<td>3369.91</td>
<td>3369.91</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jacobs Media - December 2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Monica Madrid</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Chilton Hall - Landscape</td>
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<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>0000041143</td>
<td>Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
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<tr>
<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel i5040, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,</td>
<td>0000041143</td>
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<td>16.00</td>
<td>EA</td>
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<td>3</td>
<td>Shipping</td>
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<td>229.00</td>
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**Total PO Amount**

9823.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Community Impact January Invoice</td>
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**Schedule Total:** 5453.00

**Total PO Amount:** 5453.00

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**Authorized Signature**
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Schedule Total 6283.67

Total PO Amount 6283.67

Authorized Signature
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<th>0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Schedule Total: 1050.00

Total PO Amount: 1050.00

Authorized Signature
Purchase Order

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<th>SUPPLIER: 0000008008</th>
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<tbody>
<tr>
<td>Poch, John 104 W 12th St Winona Lake IN 46590-1002 United States</td>
<td>Attention: Joseph Alderman  Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>John Poch - Vassar Miller Award Series Editor</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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Schedule Total  600.00

Total PO Amount  600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000063654Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>1</td>
<td>Canon Copier Dec 23 meter use</td>
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<td>EA</td>
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**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

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
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<td>477.00</td>
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Schedule Total  
954.00

Total PO Amount  
954.00

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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
9725.86
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000032509</td>
<td>Yaggi Engineering Inc</td>
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<td></td>
<td>5840 W I-20 Ste 270</td>
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<td></td>
<td>Arlington TX 76017-1070</td>
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<td>Ship To:</td>
<td>Attention: Taelon Payne</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>CFF Kitchen Audit Certification</td>
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<td>3088.97</td>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
<td>60773.80</td>
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**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05

Authorized Signature
Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 SI# B4VL38 Dell Latitude 5440

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Schedule Total 25344.90

Total PO Amount 25344.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
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| Schedule Total | 46.58 |

| 2 | 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 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Waves Controller for eMotion LV1</td>
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<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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Schedule Total: 2849.95

Schedule Total: 1200.00

Schedule Total: 1716.00

Schedule Total: 539.00

Schedule Total: 249.99

Schedule Total: 1324.00
Purchase Order

Authorization Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004886

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 7878.94

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
35201.25

**Total PO Amount**  
35201.25
**Purchase Order**

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brian Trusty AERI</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 7114.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000026778 MSE Supplies LLC</td>
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<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
12314.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>391.20</td>
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**Schedule Total**  
782.40

**Total PO Amount**  
782.40

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000018025 LIGHT LABS
12635 E Montview Blvd Ste 180
Aurora CO 80045-7305
United States

## Ship To:
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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

## Purchase Order Details:

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<td>6X50mL Round Rotor (12,000 rpm)</td>
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<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81- place boxes</td>
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## Authorized Signature


**Purchase Order**

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<td>Aurora CO 80045-7305</td>
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**Tax Exempt?**

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**Schedule Total** 449.50

**Schedule Total** 40.00

**Total PO Amount** 5199.48

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Authorized Signature
**Purchase Order**

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<td>Address: 6100 Fulton Industrial Blvd SW, Atlanta GA 30336-2853, United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add GROUND**

**Buyer**

- **Snyder, Owain Spencer**

**Ship To**

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**Attention**

- UNT Discovery Park

**Bill To**

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier**

- **0000001962**  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Authorized Signature**

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Purchase Order

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5105 China Berry Dr  
McKinney TX 75070-4672  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Heather Coffin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 80.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To:  
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Attention: Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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23 - 1 UV 58mm

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24 - 1 Metabones Canon EF
Lens to sony E mount
T CINE Speed Booster
ULTRA 0.71X

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Schedule Total

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Total PO Amount

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Authorized Signature
### Purchase Order

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cash Counting Machine</td>
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**Total PO Amount**  
8427.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
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<td>25.00</td>
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<th>Replenishment Option: Standard</th>
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<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
8750.00

**Authorized Signature**
Purchase Order

| Supplier: 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC | PO Box 5132 | Carol Stream IL 60197-5132 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
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<td>142.29</td>
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**Schedule Total** 142.29

**Total PO Amount** 142.29

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales,Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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:**
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00 EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td>3</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**
343.32

**Schedule Total**
212.48

**Schedule Total**
1794.80

**Total PO Amount**
2350.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004908  
01-22-2024

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1 SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1 SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: **48301.80**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 134.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>1.00</td>
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<td>185.00</td>
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<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Total PO Amount** | **408.39**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
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**Schedule Total**

1942.50

**Total PO Amount**

1942.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:**  
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**Attention:** Brian McFarlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
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<td>01/23/2024</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>199.99</td>
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Schedule Total 199.99

Total PO Amount 199.99
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: | 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dennis Spragg - Reader Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | LexisNexis | | 1.00 | EA | 4886.68 | 4886.68 | 01/24/2024

**Schedule Total** 4886.68

**Total PO Amount** 4886.68

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000841  
**College Board**  
**11955 Democracy Dr**  
**Reston VA 20190**  
**United States**

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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>College Board 2023-2024</td>
<td>52000</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.00</td>
<td>261.00</td>
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<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
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<td>366.00</td>
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<td>01/23/2024</td>
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Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Ship To:**
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**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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**schedule Total**
11.00

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
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**schedule Total**
30.76

**Total PO Amount**
41.76
## Purchase Order

**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

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<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
<td></td>
<td>11.00 EA</td>
<td>53.43</td>
<td>587.73</td>
<td>01/23/2024</td>
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**Schedule Total** 587.73

**Total PO Amount** 587.73

---

Authorized Signature
**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00 EA</td>
<td>53580.24</td>
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Schedule Total 53580.24

| 2 - 1 | CON (2/9) - Standard Install Including user training - Vacuum | 0000040778 | 1.00 EA | 6500.00 | 6500.00 | 01/23/2024 |

Schedule Total 6500.00

| 3 - 1 | CON (3/9) - DVS Advanced Aalysis Suite Software | 0000040778 | 1.00 EA | 0.00 | 0.00 | 01/23/2024 |

Schedule Total 0.00

| 4 - 1 | CON (4/9) - Isotherm Analysis Suite Software | 0000040778 | 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 | 0000040778 | 1.00 EA | 0.00 | 0.00 | 01/23/2024 |

Schedule Total 0.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

## Ship To:
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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?
No

## Tax Exempt ID:
No applicable

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>6.00</td>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
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## Total PO Amount
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Authorized Signature
### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UT Rio Grande Valley Sub Award GF10005-2</td>
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**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

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States

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**Attention:** Pamela Fuller **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 2999.99

**Total PO Amount** 2999.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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:**
**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 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
49.45
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Warning**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**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?

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**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

Authorized Signature

CONTENTS

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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 25.6 cuFt 115V, HC Refrigerant Frostless -80

Schedule Total 15872.00
Total PO Amount 15872.00
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1498.91

Authorized Signature
**Purchase Order**

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<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<td>19300 Germantown Rd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Germantown MD 20874-1415</td>
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<td>Denton TX 76205</td>
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**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  19300 Germantown Rd  Germantown MD 20874-1415  United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 288.47

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**Schedule Total:** 78.52

**Total PO Amount:** 366.99

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*Authorized Signature*

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
rebecca.laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
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**Attention:**
BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

49.00

2 - 1 shipping

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**Schedule Total**

12.99

**Total PO Amount**

61.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
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<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1080.00

Total PO Amount 1080.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004956
01-24-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
1572.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1  
- **Item/Description:** CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype  
  **Mfg ID:** HS Code: 8485.10

### Tax Exempt ID:

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<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. HS Code: 8485.10</td>
<td>1.00</td>
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<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>1.00</td>
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<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td>1.00</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039989 | Impac Systems Engineering LLC  
| 319 S 1st St  
| Temple TX 76504-5500  
| United States |

| Ship To | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention | Christiane Paris |
| Bill To | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt | Yes |
| Tax Exempt ID |  
| Line/Sch |  
| Item/Description |  
| Mfg ID |  
| Quantity |  
| UOM |  
| PO Price |  
| Extended Amt |  
| Due Date |  
| Total PO Amount | 241124.25 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12028.40

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Authorized Signature
### Purchase Order

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**Schedule Total**

|                                   | 43.79 |

**Total PO Amount**

|                                   | 43.79 |

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**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1204.69

**Total PO Amount**  
1204.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
Magdalena Grohman
UTA Dr. Gans subaward

**Attention:** Magdalena Grohman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1246.10

Total PO Amount: 1246.10
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
701.00
Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
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<td>3619.00</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
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<td>319.00</td>
<td>319.00</td>
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Total PO Amount 3938.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Service Form Request</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## DUPLICATE

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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
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**Total PO Amount**  
9459.84

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**Authorized Signature**
Purchase Order

**Authorized Signature**

| Supplier: 0000039001 Peak Mechanical LLC |
| Supplier Address: 153 Hillcrest Ln Decatur TX 76234-2336 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

12620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

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**Authorized Signature**
Supply: 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 14799.18
Purchase Order

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 59.22

Total PO Amount 59.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047083  
Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gregory McGehee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Terra Dotta 2024 Invoice</td>
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<td>1.00</td>
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<td>19372.86</td>
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Schedule Total  
19372.86

Total PO Amount  
19372.86

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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<td></td>
<td>6.00 EA</td>
<td>1408.05</td>
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**Schedule Total** 8448.30

**Total PO Amount** 8448.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Vacuum Pump</td>
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<td>1.00</td>
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<td>709.69</td>
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<td>3</td>
<td>boroscope with hook</td>
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Total PO Amount 1075.64
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1.00</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00
### Supplier Information

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Poets &amp; Writers Sept. /Oct. Ad</td>
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<td>EA</td>
<td>887.00</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**Authorized Signature**
### Purchase Order

**Purchase Order:** NT752-NT00004992
**Date:** 01-25-2024

**Supplier:** 0000002402
**Wenger Corporation**
**PO Box 1450**
**NW 7896**
**Minneapolis MN 55485-7896**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Musician Chair Black Frame/Black Seat 18.5”</td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
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**Schedule Total:** 10626.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Freight Services</td>
<td>1.00</td>
<td>EA</td>
<td>1338.88</td>
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</tbody>
</table>

**Schedule Total:** 1338.88

**Total PO Amount:** 11964.88

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>SI# B4VL38 OptiPlex</td>
<td>Small Form Factor (Plus 7010)</td>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
<td>1182.48</td>
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</tbody>
</table>

**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
**Purchase Order**

**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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>$2300 In Gift Card Funding</td>
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</table>

**Total PO Amount**

2300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>55.92</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>101.60</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handli ng</td>
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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
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<td>Benzyl bromide reagent grade, 98%, 100g</td>
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<td>2</td>
<td>1,3-Propanesultone, 98%, 100g</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<th>Supplier</th>
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<th>Attention</th>
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<tbody>
<tr>
<td>SESAC Rights Management, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Nashville TN 37203-4514</td>
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<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
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<td>Nashville TN 37203-4514</td>
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<th>Mfg ID</th>
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<th>PO Price</th>
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Authorized Signature

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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057917
**McMachinery Systems**
**85 Northwest Point Blvd**
**Elk Grove IL 60007**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@unteersystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Connector 650-P2M</td>
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</table>

**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
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
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</table>

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:** 
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**Attention:** 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

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier:            | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------|----------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention:           | Penny Light |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**
NT752-NT00005011
**Date** 01-26-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:
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?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure | | 1.00 | EA | 112.39 | 112.39 | 01/26/2024

**Schedule Total** 112.39

2 | 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**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Privilege, power, and difference (3rd ed.). McGraw Hill Education |  |  | 10.00 | EA | 104.99 | 1049.90 | 01/26/2024 |

**Schedule Total**
1049.90

2 | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. |  |  | 10.00 | EA | 135.90 | 1359.00 | 01/26/2024 |

**Schedule Total**
1359.00

**Total PO Amount**
2408.90

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Extended Cab XL -</td>
<td>Automatic Tans, Rear</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>View Camera, Cruise,</td>
<td>Sync System, Short</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bed, Max Trailer Tow,</td>
<td>&amp; Running Boards</td>
<td></td>
<td></td>
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**Schedule Total** 41433.95

| 2 - 1    | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | | 4.00 | EA | 46991.01 | 187964.04 | 01/26/2024|

**Schedule Total** 187964.04

| 3 - 1    | CON 2/2 - Administrative Fees For Cargo Vans | | 1.00 | EA | 800.00 | 800.00 | 01/26/2024|

**Schedule Total** 800.00

| 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>01-26-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Change Order - Reprint

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<td>1 - 2024-03-14</td>
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### Payment Terms
- 30 days Destination, prepay & add

### Freight Terms
- Ground

### Buyer
- Barraza, Ashley
- Ashley.Barraza@untsystem.edu

### Phone/Email
- 940/369-5500

### Supplier
- 0000040885
- Impact Ventures LLC, dba Double the donation
- 931 Monroe Dr NE Ste A102-332
- Atlanta GA 30308-1793
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Michele Hicks

### Ship To
- This is not a valid Purchase Order.
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### Tax Exempt
- Yes

### Tax Exempt ID
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
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### Schedule Total
- 3000.00

### Total PO Amount
- 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: 

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>Schedule Total</td>
<td>237.00</td>
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<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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Total PO Amount: 4314.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Clean Fiber - Track Estimate # 20230469</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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**Schedule Total**
2650.00

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<td>Clean Fiber Estimate # 20240140</td>
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**Schedule Total**
2650.00

**Total PO Amount**
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Purchase Order

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<tr>
<td>1</td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
<td></td>
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<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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<td>255.00</td>
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<td>2</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.55</td>
<td>87.55</td>
<td>01/26/2024</td>
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<td>Transportation/Handling</td>
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**Total PO Amount** 362.55

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000029115 Dylan James Ltd 8 Elizabeth Road Henley on Thames RG9 1RG United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| NT752-NT00005029 | 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: 0000029115 Dylan James Ltd 8 Elizabeth Road Henley on Thames RG9 1RG United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>1560.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

## Attention:
Mark Lanier

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4&quot; x 3/16&quot; x 24' Square Tubing Stock</td>
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Schedule Total: 504.00

Schedule Total: 8.00

Total PO Amount: 512.00
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Tax Exempt?**

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>Corning microscope slides, plain</td>
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<td></td>
<td>1.00</td>
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<td>25.46</td>
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<td>01/26/2024</td>
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**Total PO Amount**

| Total PO Amount | 113.86 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00005032</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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<td>1 - 1</td>
<td>USPS-EP order - 1/25/24</td>
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<td>12000.00</td>
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</table>

**Total PO Amount**  
12000.00
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Trichloro(phenyl)silane 97.0%, 100mL</td>
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<td>EA</td>
<td>36.08</td>
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Schedule Total 36.08

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<td>2 - 1</td>
<td>Shipping/Handling</td>
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Schedule Total 20.00

Total PO Amount 56.08

Authorized Signature
## Purchase Order

### Purchase Order Details
- **Number:** NT752-NT00005035
- **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
- **Supplier:** 0000034099
  - CCS Content Conversions
  - Specialists GmbH
  - Weid Straße 134
  - 22083 Hamburg
  - Hamburg 22083
  - Germany
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line Item/Description</th>
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<tr>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**

| Total PO Amount | 25300.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tennis Officiating</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID**

**Ship Via:** GROUND

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notes:**
- **Attention:** Rick Rodriguez
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>18.45</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>90.04</td>
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**Schedule Total:**
- 662.70
- 111.60
- 18.45
- 18.45
- 450.20

**Total:** 662.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>TWU Mou</td>
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<td>17494.00</td>
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Schedule Total  17494.00

Total PO Amount  17494.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H-1B extension for Dr. Chisom</td>
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**Schedule Total**  
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**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Nicole Berry/Meckes</td>
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| **Bill To:** UNT System Business Service Center | **Attention:** Nicole Ber
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>H-1B application for Dr. Eduardo Freitas</td>
<td></td>
<td>1.00</td>
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<td>2805.00</td>
<td>2805.00</td>
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<td>2 - 1</td>
<td>Fraud prevention fees</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>H1B filing fee</td>
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<td>EA</td>
<td>460.00</td>
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Schedule Total: 2805.00

Schedule Total: 500.00

Schedule Total: 460.00

Total PO Amount: 3765.00
**purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029352</th>
<th>Hellmuth Obata &amp; Kassabaum, Inc</th>
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</thead>
<tbody>
<tr>
<td>10 S Broadway Ste 200</td>
<td>Saint Louis MO 63102-1729</td>
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<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
<td>0000029352</td>
<td>1.00 EA</td>
<td>46808.00</td>
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**Schedule Total** 46808.00

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<tr>
<th>2 - 1</th>
<th>Reimbursable Expenses</th>
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<td>1.00 EA</td>
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**Schedule Total** 2000.00

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<th>Pending Change Orders</th>
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<td>1.00 EA</td>
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**Schedule Total** 0.01

**Total PO Amount** 48808.01
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>01/26/2024</td>
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<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>5.00</td>
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<td>1650.90</td>
<td>8254.50</td>
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<td>3 - 1</td>
<td>Dell 22 Monitor - P2222R, 54.6cm (21.5*)</td>
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<td>6.00</td>
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<td>115.00</td>
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<td>01/26/2024</td>
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<td>4 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>3.00</td>
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<td>220.00</td>
<td>660.00</td>
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**Schedule Total:**

- **1250.00**
- **8254.50**
- **690.00**
- **660.00**

**Total PO Amount:** 10854.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018569
American Society of Composers Authors Publishers
PO Box 331608
Nashville TN 37203-7515
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ASCAP Performance License Fee</td>
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<td>21424.66</td>
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<td>01/29/2024</td>
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**Schedule Total** 21424.66

**Total PO Amount** 21424.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>8543.00</td>
<td>8543.00</td>
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| 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   |              |              |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00005056</td>
<td>01-29-2024</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- Crailley Enterprises LLC
- 10 Woodhaven Ct
- Krugerville TX 76227-9595
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Les St Clair

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch**
- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Service Request /Blanket Order | Blanket Order | 1.00 | EA | 5329.20 | 5329.20 | 01/29/2024 |

**Schedule Total**
- 5329.20

**Total PO Amount**
- 5329.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

## Shipped To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Lidia Arvisu

## Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>IDSA Membership 37760</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 - 1 Optiflex Micro (Plus 7010)</td>
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**Total PO Amount** **1249.00**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Performance Dock- WD19DCS</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount** 8473.00
Purchase Order

| Supplier: 0000010330 US Army Corps of Engineers | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.94

**Total PO Amount**  
130.94
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: Snyder, Owain Spencer  
Phone/ Email 940/369-5500  
Owain. Snyder@untsystem.edu | Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |

**Purchase Order**

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01-30-2024 | |
| Payment Terms  
30 days | Freight Terms  
Dest, prepay & add | Ship Via  
GROUND |
| Buyer  
Snyder, Owain Spencer | Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu | Currency |

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (6/15) - Connection Kit for Circulator</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Authorized Signature**

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**DUPLEX**  
Purchase Order  
NT752-NT00005077  
01-30-2024  

**Dispatch Via Print**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | CON (7/15) - PTD for MCR302e Peltier Device |  | 1.00 | EA | 4177.50 | 4177.50 | 01/30/2024 |
| 8 - 1 | CON (8/15) - Hood PTD for MCR302e Peltier Device |  | 1.00 | EA | 6525.00 | 6525.00 | 01/30/2024 |
| 9 - 1 | CON (9/15) - Evaporation Blocker for PTD-220 |  | 1.00 | EA | 911.25 | 911.25 | 01/30/2024 |
| 10 - 1 | CON (10/15) - Measuring Cone 50mm |  | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |
| 11 - 1 | CON (11/15) - Measuring Plate 50mm |  | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |

---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON (13/15) - Training from Anton Paar</td>
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<td>CON (14/15) - Installation from Anton Paar</td>
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**Total PO Amount**: 73444.05

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0902

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<th>Due Date</th>
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| 1        | Kerr Lobby Renovation  
- JOC Job Order |             |               | Standard             | 1.00     | EA  | 23980.00 | 23980.00    | 01/30/2024 |

Schedule Total 23980.00

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Schedule Total 0.01

Total PO Amount 23980.01

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**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 168.40

**Total PO Amount:** 611.98

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**Tax Exempt?**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 3765.00

Authorized Signature
Suppliers: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 239923.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 727.74
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Currency</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | Hickory Hall Renovation - CP-15  
BMS Changes to EF13A and 13B | 3DC Services, LLC | | |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3600.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Purchase Order</th>
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<th>Freight Terms</th>
<th>Buyer</th>
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<td>01-31-2024</td>
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<td>Dest, prepay &amp; add</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000040895  
Foleon  
Foleon Inc. 276 Greenpoint Ave Flo or 2  
Brooklyn NY 11222  
United States  

**SHIP TO:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500  
  Barraza,Ashley  
  Barraza@untsystem.edu

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Caroline Hunt

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.99</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
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**Schedule Total**  
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.93</td>
<td>55.93</td>
<td>01/30/2024</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.86</td>
<td>26.86</td>
<td>01/30/2024</td>
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**Schedule Total**  
26.86

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<tbody>
<tr>
<td>5 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>01/30/2024</td>
</tr>
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</table>

**Schedule Total**  
24.00

**Total PO Amount**  
184.32

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Brett Blankenship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  

3000.00

**Total PO Amount**  

3000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00 EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00 EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/31/2024</td>
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**Total PO Amount**  
3332.16
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Xiao Li</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Excise Registration Code: 2023-0992</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND: 95% NITROGEN BALANCE HYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
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**Schedule Total** 96.24

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<tr>
<td>2 - 1</td>
<td>usage fee</td>
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<td>2.00</td>
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<td>34.02</td>
<td>34.02</td>
<td>01/31/2024</td>
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</table>

**Schedule Total** 34.02

**Total PO Amount** 130.26

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** senior design
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
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**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:**  
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**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
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<td>SET Env FS000036686</td>
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<td>1.00</td>
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<td>36408.67</td>
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Schedule Total: 36408.67

Total PO Amount: 36408.67
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Currency</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
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<td>65.00</td>
<td>130.00</td>
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**Schedule Total**  
130.00

| 2 - 1       |          | Aptima Assay Fluids |                |        |          |     | 0.00     | 0.00         | 01/31/2024 |

**Schedule Total**  
0.00

| 3 - 1       |          | Auto Detect Kit |                |        |          |     | 0.00     | 0.00         | 01/31/2024 |

**Schedule Total**  
0.00

| 4 - 1       |          | Multi-Tube Unit (MTU) Kit (10 Boxes) |                |        |          |     | 0.00     | 0.00         | 01/31/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
130.00

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**Authorized Signature**
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Schedule Total 27677.51

Total PO Amount 27677.51

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>3</td>
<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>Dell Wired Headset - WH3024</td>
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**Schedule Total**  

- 10492.37
- 118.93
- 223.09
- 424.96

**Total PO Amount**  

- 11259.35

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Authorized Signature
## Purchase Order

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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>3</td>
<td>Red First Contact Polymer Deluxe Kit</td>
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<td>4</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. Height, for 0.5 in. Diameter Posts, Base Included</td>
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<td><strong>147.90</strong></td>
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**Purchase Order**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<td>01/31/2024</td>
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<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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**Total PO Amount**  
517.94

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>01-31-2024</td>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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

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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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Schedule Total: 670.00

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<td>2 - 1</td>
<td>Shipping (FedEx 2 day)</td>
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Schedule Total: 37.20

Total PO Amount: 707.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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<td>01/31/2024</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

Authorized Signature
## Supplier
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To:
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## Attention:
Austin Spurgeon

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:
000006673

## Replenishment Option:
Standard

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>EA</td>
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<td>13.94</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>13.94</td>
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**Schedule Total**  
13.94

**Schedule Total**  
13.94

**Total PO Amount**  
131.84

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
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<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<td>3 - 1</td>
<td>13 Piece Hex L-Key Set</td>
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<td>4 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2&quot; Long</td>
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<td>5 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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**Schedule Total:**  
- 12.97  
- 13.67  
- 19.50  
- 10.75  
- 36.69

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
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<td>19.67</td>
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| 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Melissa Range - Vassar Miller Prize Judge</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000036574 | The Neon South | 4406 Terrilance Dr | Austin TX 78741-7329 | United States |

**Tax Exempt?**

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<td>Murphy Center Shirts</td>
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**Schedule Total**

| 9388.75 |

**Total PO Amount**

| 9388.75 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order  Date  Dispatch Via Print
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?  Replenishment Option: Standard

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3174.00

Schedule Total 199.22

Total PO Amount 3373.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
951179.20

**Schedule Total**  
160853.60

**Total PO Amount**  
1112032.80
**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
Bill To:  
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Denton TX 76205  
United States

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**Total PO Amount:** 3500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Study awards to pay participants</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>SHI Government Solutions</th>
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<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10076.09

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>UNT System Business Service Center</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To:

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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Total PO Amount: 344.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1260.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1754.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
1 - 1 | Rotation Stage For 1" Optics 2.2"OD 1.062-20 ID | 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 | 1.00 | EA | 88.58 | 88.58 | 02/01/2024 | 88.58

2 - 1 | Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm | 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 84.20 | 84.20 | 02/01/2024 | 84.20

3 - 1 | Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm | 9001901000 Country of Origin: USAHTSU: 9001906000 | 1.00 | EA | 59.62 | 59.62 | 02/01/2024 | 59.62

4 - 1 | Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold | 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 207.41 | 207.41 | 02/01/2024 | 207.41

---

**Authorized Signature**
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOI</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krysta Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  

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| 1620.00 |

**Total PO Amount**  

| 2620.00 |
Purchase Order

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Schedule Total | 233.00

| Total PO Amount | 267.02 |

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

#### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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Schedule Total  

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**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Silicon Photodiode MOQ:5pcs</td>
<td>5.00 EA</td>
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Schedule Total 111.50

Total PO Amount 111.50
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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<td>15.35</td>
<td>76.75</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**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.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Fall Kuehne Speaker Series</td>
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**Schedule Total**  
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**Schedule Total**: 40.30

**Total PO Amount**: 40.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002004  
National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
<td>1.00</td>
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**Schedule Total:** 
38000.00

**Total PO Amount:** 
38000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States  

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1 Zeiss Site Survey</td>
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<td>02/01/2024</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td>2.00</td>
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<td>94.80</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
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<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
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<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td>4.00</td>
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<td>120.75</td>
<td>483.00</td>
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<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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<td>EA</td>
<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 3269.39

Total PO Amount: 3269.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000017797 uConnect Inc  
350 Cambridge St  
Cambridge MA 02141  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 19750.00

Total PO Amount 19750.00

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 Owin. Snyder@untsystem.edu |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>271.00</td>
<td>271.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
271.00

| 2 - 1       | Shipping, FedEx Ground |        | 1.00     | EA   | Standard             | 10.00    | 10.00        | 02/01/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
281.00

---

Authorized Signature
**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

### Line-Sch

<table>
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<th>Item/Description</th>
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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>2,3,6,7,12,13-Hexabromotritycne, 1g</td>
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<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
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<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
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</table>

**Total PO Amount** 246.00
Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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United States

Tax Exempt? 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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>2 - 1</td>
<td>Waste Disposal 2%</td>
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<td>36.48</td>
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<td>3 - 1</td>
<td>Elect. Motor, New</td>
<td></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Washer</td>
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**Total PO Amount**  
2253.18
Purchase Order

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<td>NT752-NT00005168</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Design - Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/02/2024</td>
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</tbody>
</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
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**Schedule Total**  
2076.80

**Schedule Total**  
234.08

**Total PO Amount**  
2310.88

**Authorized Signature**
Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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<td>EA</td>
<td>188.80</td>
<td>377.60</td>
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Schedule Total 377.60

Total PO Amount 377.60
**Purchase Order**

**Authorized Signature**

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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005171
02-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
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<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
868.00

**Total PO Amount**  
868.00

---

**Authorized Signature**
**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | 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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**Authorized Signature**

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**Purchase Order**

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<td>Date</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1         | Change Order         |           | 1.00         | EA      | 0.01         | 0.01             | 02/02/2024   |
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| **Schedule Total** |                    |           |              |         |              | 0.01             |              |

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 38940.50

Total PO Amount 38940.50
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**Supplier**: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
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<td>1.00</td>
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<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
Purchase Order

**Supplier:** 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

**Ship To:**
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**Attention:** Amanda Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

13119.42

**Total PO Amount**

13119.42
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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**Schedule Total:**

- **Total:** 2050.00
- **Subtotal:** 1583.33
- **Subtotal:** 714.18
- **Subtotal:** 3305.56
- **Subtotal:** 3950.62

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PROFESSIONAL SERVICES</td>
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<td>REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
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**Schedule Total**

8050.36

**Total PO Amount**

27403.65

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 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

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
<td>0000041364 Alfa Chemistry Inc. 101 Colin Dr Unit 5 Holbrook NY 11741-4332 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Donovan Ford</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>iron(II) 2,9,16,23-tetra(nitro) phthalocyanine, 100mg</td>
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Schedule Total 40.00

Total PO Amount 1227.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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### Total PO Amount
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** 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?**  
**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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Schedule Total 1290.00

Total PO Amount 1290.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000244 Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States | **Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000000244 Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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**Schedule Total**  

**Total PO Amount**  

70.62
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4064.98

**Total PO Amount**  
4064.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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:** 2023-0992

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**Authorized Signature**
Purchase Order

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<td>Apple Pencil 2nd Generation</td>
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<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount** 1446.00
### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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Authorized Signature
Purchase Order

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<tr>
<td>EnergyCAP LLC 360 Discovery Drive Boalsburg PA 16827 United States</td>
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**Attention:** Alicia Anthony

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>17901.99</td>
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**Total PO Amount** 52037.92

Authorized Signature
**Purchase Order**

**Authorised Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>0000006673</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>309.40</td>
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**Schedule Total**
618.80

**Total PO Amount**
618.80

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**Authorized Signature**
Purchase Order

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Total PO Amount

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<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>31.82</td>
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<td></td>
<td></td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Schedule Total** 31.82

| 2 - 1    | Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens | 0.0249 | 2.00 | EA | 31.82 | 63.64 | 02/02/2024 |
|          |                  |        |      |     |          |            |         |
|          |                  | 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000 |           |     |          |            |         |

**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>N-BK7 Plano-Convex</td>
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<td>Len Ø1&quot; f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>1.00 EA 39.52 39.52 02/02/2024</td>
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<td>Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>2.00 EA 181.32 362.64 02/02/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>Shipping and Handling</td>
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### Schedule Total

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### Total PO Amount

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669.97

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VB Uniforms</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD</td>
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**Schedule Total** 390.00

**Total PO Amount** 416.09
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000030882 Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
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<tr>
<th>Attention: Austin Spurgeon</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000030882 Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
<table>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line-Sch  
### Item/Description  
Package RTC1002  
OSCILLOSCOPE 2  
CHANNELS  
Containsserialized product+options:  
R&S®RTC1002  
Digitaloscilloscope  
1335.7500K02  
consisting of:  
R&S®RTC1002Digital 2  
channel oscilloscope,  
50 MHz - R&S®RTC-  
B223300 MHZ Bandwidth  
Upgrade - R&S®RTC-PK1  

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<th>Extended Amt</th>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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Authorized Signature
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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>Mobile Precision 7680</td>
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**Total PO Amount** 5633.73
Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>130.00</td>
<td>1170.00</td>
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<td>Precision 7875 Tower</td>
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<td>Precision 3660 Tower</td>
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<td>4 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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Total PO Amount: 18728.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000021819 HLRI LLC</th>
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</thead>
<tbody>
<tr>
<td>PO Box 5363</td>
</tr>
<tr>
<td>Kingwood TX 77346-1383</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
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**Schedule Total:** 88.00

| 2         | Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD |        | 4.00     | EA  | 1.20     | 4.80        | 02/05/2024 |

**Schedule Total:** 4.80

| 3         | Labconco # 7509600 - Valve Kit, Replacement |        | 12.00    | EA  | 103.00   | 1236.00     | 02/05/2024 |

**Schedule Total:** 1236.00

| 4         | Labconco # 7505600 - Body, Valve |        | 10.00    | EA  | 32.00    | 320.00      | 02/05/2024 |

**Schedule Total:** 320.00

| 5         | Labconco # 7508600P - Assy, Knob & Stem |        | 10.00    | EA  | 13.00    | 130.00      | 02/05/2024 |

**Schedule Total:** 130.00

| 6         | Estimated shipping to zip code 76203 |        | 1.00     | EA  | 95.00    | 95.00       | 02/05/2024 |

**Schedule Total:** 95.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
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Denton TX 76205  
United States

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**Schedule Total**  
95.00

**Total PO Amount**  
1873.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Explorium Denton</th>
<th>Children's Museum</th>
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<tbody>
<tr>
<td>Address</td>
<td>5800 I35 North Ste 214</td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>City</td>
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<tr>
<td>EXPLORIUM (1201-12312023)</td>
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**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**DUPPLICATE** | **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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
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<td>EXPLORIUM (1001-10312023)</td>
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<td>EA</td>
<td>1079.37</td>
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<td>02/05/2024</td>
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**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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**Schedule Total**

1004.67

**Total PO Amount**

1004.67
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Denton TX 76207</td>
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<tr>
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<tr>
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**Total PO Amount** 1446.30
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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<td>44.22</td>
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**Total PO Amount:** 74592.10
Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Knigge - Equestrian Gas 2.2.24</td>
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<td>305.72</td>
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Schedule Total 305.72

Total PO Amount 305.72

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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<tr>
<td>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>119446.00</td>
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<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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**Schedule Total**

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**Schedule Total**

### Change Order - Reprint

**Purchase Order:** NT752-NT00005244  
**Date:** 02-05-2024  
**Revision:** 2 - 2024-03-14

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 88.63

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.83

**Schedule Total**  
21.05

**Schedule Total**  
20.84

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount: 246.02
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

---

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

13.95

**Total PO Amount**

168.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

Purchase Order  
NT752-NT00005250  
02-05-2024

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States |
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Schedule Total  
49644.34

Total PO Amount  
49644.34

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rhonda Acker | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Buyer**

- Phone/ Email:
  - Snyder, Owain Spencer
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Tax Exempt?**

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**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

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Universal Base Plate for 60mm Cage TTN267110, Universal Base Plate for 60mm Cage</td>
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100.24

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**Schedule Total**  
19.00

**Total PO Amount**  
756.93

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:**
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Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Kinematic Flip Base, Counterbored Thru-Hole | 2.00 | EA | 121.55 | Standard | 243.10 | 02/05/2024

**Schedule Total**

243.10

2 | Adjustable Mirror Mount Kit, Optical Delay Line | 4.00 | EA | 309.40 | Standard | 1237.60 | 02/05/2024

**Schedule Total**

1237.60

3 | Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm | 1.00 | EA | 44.00 | Standard | 44.00 | 02/05/2024

**Schedule Total**

44.00

4 | Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm | 1.00 | EA | 99.20 | Standard | 99.20 | 02/05/2024

**Schedule Total**

99.20

**Total PO Amount**

1623.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Address</th>
<th>Phone/ Email</th>
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</table>
| 0000041143 | Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States | Owain.  
Snyder@untsystem.edu |

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Line/ Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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Schedule Total 0.00

|            | 2 - 1    | Chloroform-D (D, 99.8%) |                      | 6.00     | EA  | 32.00    | 192.00       | 02/05/2024 |

Schedule Total 192.00

|            | 3 - 1    | Toluene-D (D, 99.5%) |                      | 1.00     | EA  | 128.35   | 128.35       | 02/05/2024 |

Schedule Total 128.35

|            | 4 - 1    | Methylene chloride-D (D, 99.8%) |                      | 1.00     | EA  | 143.40   | 143.40       | 02/05/2024 |

Schedule Total 143.40

**Total PO Amount** 463.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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Schedule Total  

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Total PO Amount  

101.30

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037130
XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

### Ship To:
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### Attention:
Ismael Ochoa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Schedule Total
400.00

### Total PO Amount
400.00

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**Authorized Signature**
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Total PO Amount**

5712.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
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<td>3248.04</td>
<td>3248.04</td>
<td>02/06/2024</td>
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**Total PO Amount**  
3248.04

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 27 Monitor – U2724D</td>
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**Schedule Total** 700.78

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 74.37

**Total PO Amount** 775.15

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005274
02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Ship To**
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**Attention**
Lidia Arvisu

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Supplier**
0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td>1.00 EA</td>
<td>2689.99</td>
<td>2689.99</td>
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<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td>2.00 EA</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Buyer Information

- **Supplier:** 0000041433  
  Southern Advantage Company, Inc.  
  14316 Reese Blvd W Ste B-311  
  Huntersville NC 28078-7959  
  United States

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### Attention

- **Attention:** Lidia Arvisu

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<th>Weatherproofing Services</th>
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<td></td>
<td>2336 Oak Grove Ln</td>
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<td></td>
<td>Aubrey TX 76227-7229</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Location:** Denton TX 76205
- **Country:** United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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---

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 1875.00 | 1875.00 | 02/06/2024

**Schedule Total**

1875.00

**Total PO Amount**

1875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td></td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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|             | 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     |          |

---

**Authorized Signature**
### Purchase Order

**Vendor:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Champs Cafeteria  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
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**Schedule Total**  
14902.00

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<th>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</th>
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**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Presidents Annual Report ColorDynamics FY24</td>
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**Schedule Total**
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**Total PO Amount**
40381.00

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Authorized Signature
## Purchase Order

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**Total PO Amount**

41100.00

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**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

Supplier: 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag

Authorized Signature
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Supplier: Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

Ship To:

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>2.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000041353 | Foresight Sports  
|------------------------|------------------|
|            | 9955 Black Mountain Rd  
|            | San Diego CA 92126-4514  
|            | United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<td>5 - 1</td>
<td>CON (5/10) - Add-On Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Supplier:** Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

** Unauthorized Signature**
### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041353
**Foresight Sports**
**9955 Black Mountain Rd**
**San Diego CA 92126-4514**
**United States**

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

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**7 - 1**
**CON (7/10) - GC3**
**Launch Monitor System.**

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| 8 - 1 **CON (8/10) - FSX**
**Performance Software License ONLINE**
**ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License**

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| 9 - 1 **CON (9/10) - Shipping, Handling and Insurance Charges**

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| 10 - 1 **CON (10/10) - GCQuad Carrier Clip**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00005286
- **Date:** 02-06-2024
- **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
- **Supplier:** Foresight Sports
- **Supplier Address:** 9955 Black Mountain Rd, San Diego CA 92126-4514, United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

| 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
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<td></td>
<td>2</td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>521.00</td>
<td>1042.00</td>
<td>02/06/2024</td>
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**Schedule Total**
1104.00

**Schedule Total**
1042.00

**Total PO Amount**
2146.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

**0000067790**
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Ship To:

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### Attention:

Eagle Landing Market

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- [ ] Yes
- [ ] No

### Tax Exempt ID:

- [ ] Replenishment Option:

### Line-Sch

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<td>Eagle Landing Market Refrigerator Power Install</td>
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<td>02/06/2024</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

Authorized Signature
# Purchase Order

Supplier: EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td>432.00</td>
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Schedule Total | 432.00

Total PO Amount | 432.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Purchase Order Date Revision:**
NT752-NT00005291 02-06-2024
## Purchase Order

**Supplier:** 0000000843  
**Anthony Plog**  
**1208 E. Harvard Ave**  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Anthony Plog</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Mfg ID

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
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<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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**Schedule Total**

**Total PO Amount**

355.00

355.00

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Authorized Signature
**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Nicole Berry / Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00005296
- **Date**: 02-06-2024
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier**: 0000006673
- **Newport Corporation**
- **Address**: 1791 Deere Avenue
  Irvine CA 92606
  United States

### Ship To
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### Attention
- Austin Spurgeon

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
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**Total PO Amount**  1467.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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United States |

### Supplier:

| Supplier: Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

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**Schedule Total**  
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**Total PO Amount**  
325.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
719.44

**Schedule Total**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**SUPPLIER**: 0000028239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Chaunta Laurent

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 29708.45

**Schedule Total** 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Attention: Kurt Calkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

| Supplier: 0000070610 KeyWarden Systems Partners LLP 12451 Starcrest Dr Ste 207 San Antonio TX 78216 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kurt Calkins |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
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| Extended Amt |
| Due Date |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Ship To:**
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**Attention:** Kamrin Penny

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
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Authorized Signature

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Replenishment Option: Standard

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**Schedule Total**

14.10

**Total PO Amount**

249.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Phone/ Email</th>
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</table>
| 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

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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**Schedule Total**  
1130.00

**Total PO Amount**  
1130.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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| Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry / Won | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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Schedule Total: 300.00

Schedule Total: 0.01

Total PO Amount: 300.01

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### Purchase Order

** 시행 관리서 - 재인쇄

** Dispatch Via Print

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** Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

** Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

** Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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** Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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** Total PO Amount **
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## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 24316.75 |

**Total PO Amount**

| 24316.75 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | Nicole Berry / Esmailie |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?
- [ ] Tax Exempt ID:  
- [ ] Replenishment Option: Standard

## Line-Sch

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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
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<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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Schedule Total: 5176.08

| 2 - 1 | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included | | 5.00 | EA | 1873.48 | 9367.40 | 02/07/2024 |

Schedule Total: 9367.40

| 3 - 1 | EX3400 150W AC Power Supply, front-to-back airflow | | 5.00 | EA | 167.44 | 837.20 | 02/07/2024 |

Schedule Total: 837.20

Total PO Amount: 15380.68

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Supplier: 0000006227</td>
<td>Ste 420</td>
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<td>Supplier: 0000006227</td>
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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Optiplex Micro 7010</td>
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**Schedule Total**

| Schedule Total | 721.06 |

**Total PO Amount**

| Total PO Amount | 721.06 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Image Retrieval Inc</th>
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<td>Carrollton TX 75007</td>
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<tr>
<td>Name: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

### Ship To:
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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:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
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**Schedule Total**  
10758.00

**Total PO Amount**  
10758.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** 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:**

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<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
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<td>117.73</td>
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**Total PO Amount**

7193.98
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
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<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
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<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
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**Schedule Total:** 43393.21

**Schedule Total:** 1358.15

**Schedule Total:** 554.46

**Schedule Total:** 154.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch 5</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>5026933</td>
<td>1.00</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69

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**Authorized Signature**
<table>
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<tr>
<td>Address:</td>
<td>5999 West 34th Ste 106</td>
</tr>
<tr>
<td>City/State:</td>
<td>Houston TX 77092</td>
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<td>Country:</td>
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<th>Item/Description</th>
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<tr>
<td>1 Carbon 60, 99.5+%, 5 grams</td>
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<td>2 Carbon 60, 99.5+%, 10 gram</td>
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Total PO Amount: 1032.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Date**: 02-07-2024  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Molly Orr  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-NT00005333
- **Date:** 02-08-2024
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add

**Ship To:**
- Supplier: 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
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**Schedule Total**
- 2863.77

**Total PO Amount**
- 2863.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
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<td>4507.58</td>
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**Schedule Total:**

- 2608.46
- 1413.18
- 2609.14
- 28609.61
- 1387.98
- 9015.16

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Supplier: 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>CON B (1/5) - SU1</td>
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<td>Cord &amp; Plug (IESOCP)</td>
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<td>SU2 Hot Food Serving</td>
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<td>8908.22</td>
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<td>Counter / Tab</td>
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<td>SU3 Serving Counter,</td>
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<td>Cold Food</td>
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**Purchase Order**

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<tr>
<th>Supplier: 0000013966</th>
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<tbody>
<tr>
<td>Texas Department of Public Safety</td>
<td>Attention: Sarah Sprabary</td>
</tr>
<tr>
<td>PO Box 15999</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Austin TX 78761-5999</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
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<td>438.00</td>
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**Schedule Total**  
438.00

**Total PO Amount**  
438.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
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<td>460.00</td>
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<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 960.00

**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00005342</td>
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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000009972 Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
1343.18

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**Total PO Amount**  
1343.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier:</td>
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<td>Entech Sales &amp; Service Inc</td>
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<td>1734 Hwy 66</td>
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<tr>
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<td>Attention:</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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**Authorized Signature**
**Supplier:** 0000041324 American Drapery Systems dba blackoutcur 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
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**Schedule Total** 224.53

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**Schedule Total** 1131.14

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**Schedule Total** 142.35

**Total PO Amount** 1498.02

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

2000.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:**
OptiPlex SFF Desktop
(Plus 7010) 210-BFXE
SI# B4VL38

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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Information**

- **Purchase Order Number**: NT752-NT00005356
- **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

**Supplier**: 0000061241 Ricoh USA

**Attn**: Cody Onstead

**PO Box**: 650016

**Dallas TX**: 75265

**United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amber Guillory

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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**Schedule Total**: 2189.88

| 2 - 1  | FY24 Ricoh C7210X         | Maintenance Gold - B/W Images at $0.009 each | 1.00| 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| 1000.00  | 1000.00      | 02/09/2024|
|        |                           |                                               |     |          |              |          |

**Schedule Total**: 1000.00

**Total PO Amount**: 3289.88

---

Authorized Signature

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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Authorized Signature
## Purchase Order

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount** 372.40
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
1295.00

**Total PO Amount:**  
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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total 6.97

Schedule Total 13.95

Total PO Amount 20.92
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Total PO Amount** 2452.50
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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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

21420.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

**Snyder, Owain Spencer**  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier: 0000003196

Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

### Ship To:

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### Attention: Kendra Wiese

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**  
**Tax Exempt ID:**

### Replenishment Option:

**Standard**

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**

Total PO Amount: **2353.40**

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**Authorized Signature**
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Schedule Total: 12969.90

Total PO Amount: 12969.90
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000024050

**Terrell Painting & Wallcovering**
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Alison Agate

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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<td>Pending Change Orders if Necessary</td>
<td>1.00 EA</td>
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**Schedule Total**
- 0.01

**Total PO Amount**
- 839.53

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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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

**Purchase Order**  
**Purchase Order Date Revision**  
NT752-NT00005392 02-12-2024

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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>4</td>
<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
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<td>6</td>
<td>PHOTO BLACK #730</td>
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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNG SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE

Purchase Order Date
NT752-NT00005392 02-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@unsystem.edu

Supplier: 000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order.

Attention: Dez Ward

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

300ml INK CART. for HP T1600/T1700/T2600

Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
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**Schedule Total**  
673.20

**Total PO Amount**  
673.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>SHIP TO</th>
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<th>BILL TO</th>
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| 0000063654 Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2 - 1</td>
<td>Canon Lease for 12/1/2023-12/31/2023</td>
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**Total PO Amount**  
207.95

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040114 | Fundacion Comite de Reconciliacion  
| Supplier Address: Carrera 11 No 71-41 Edificio Av Chile Apto 603 Bogota 111211 Colombia |
|-----------------------|---------------------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**        | Albert Anaya |
| **Bill To:**          | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<td>Reconciliation Committee Foundation Transfer</td>
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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

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Authorized Signature
Purchase Order

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7309.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000000790  
Broadcast Music Inc  
10 Music Sq E  
NASHVILLE TN 37203-4321  
United States

<table>
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**Schedule Total**  
23023.14

**Total PO Amount**  
23023.14
## Purchase Order

**Supplier:** JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>3 - 1</td>
<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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<td>5 - 1</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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**Schedule Total:**

63630.50

655.00

605.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24in Monitor</td>
<td></td>
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<td>CON (6/6) -</td>
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<td>Dell OptiPlex 7010 Computer</td>
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<td>EA</td>
<td>1510.00</td>
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<td>02/12/2024</td>
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Total PO Amount: **89825.50**

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLS Newsletter - February 2024</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
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**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**

**Suppliers:**
- **JG Media/Community Impact Newspaper**
  3600 E Palm Valley Blvd
  Box #3
  Round Rock TX 78665-3320
  United States

**Ship To:**
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**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>FRS Newsletter -</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

| 8 - 1    | MCK Newsletter - |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          | February 2024     |        |          |     |          |              |            |

**Schedule Total**

| 9 - 1    | PLN Newsletter - |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          | February 2024     |        |          |     |          |              |            |

**Schedule Total**

| 10 - 1   | FRS Website -     |        | 1.00     | EA  | 300.00   | 300.00       | 02/12/2024 |
|          | February 2024     |        |          |     |          |              |            |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005401</td>
<td>02-12-2024</td>
<td>1 - 2024-03-14</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000012544 | Embassy Suites by Hilton Hotel & Convent | 3100 Town Center Trl | Denton TX 76201-1400 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Daniel Krutka |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.20</td>
<td>6805.20</td>
<td>02/12/2024</td>
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</table>

**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
**Supplier:** Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 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

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000057339  
**Treanor Architects**  
**1040 Vermont St**  
**Lawrence KS 66044-2920**  
**United States**

### Ship To:  
**This is not a valid Purchase Order.**  
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### Attention: Kim Nguyen  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<td>149530.00</td>
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**Schedule Total**  
149530.00

| 2        | Reimbursable Expenses |         | 1.00     | EA  | 2500.00  | 2500.00      | 02/12/2024 |

**Schedule Total**  
2500.00

| 3        | Pending Change Orders |         | 1.00     | EA  | 0.01     | 0.01         | 02/12/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
152030.01

---

### Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
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| Attention | Austin Spurgeon  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<tbody>
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<td>Supply Chain Management SystemHTSU: 9031.90.9160</td>
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<th>Due Date</th>
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<td>14049-001 Breadboard - 12&quot;x36&quot;x1/2&quot;14049-001 Rev E Breadboard - 12&quot;x36&quot;x1/2&quot;106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160</td>
<td>2.00 EA</td>
<td>335.42</td>
<td>670.84</td>
<td>02/12/2024</td>
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**Schedule Total**  
670.84

| 2 | Optical Chopper - SystemHTSU: 9013.80.9100 | 1.00 EA | 1277.60 | 1277.60 | 02/12/2024 |

**Schedule Total**  
1277.60

| 3 | Shipping & Handling | 1.00 EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99

Authorized Signature
Purchase Order

| Supplier: 0000011751 | Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States |
|---|---|
| Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States |

| Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
<table>
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<th>Attention: Nicole Berry</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 | MIS Student Edition  
Academic Floating  
Renewal Connections: 13 |

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1524.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Magic Keyboard</td>
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<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
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<td>3</td>
<td>Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
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<td>4</td>
<td>3-Yr Apple Care - Mac Studio</td>
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<td>1.00</td>
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<td>119.00</td>
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<td>02/15/2024</td>
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**Total PO Amount**: 4026.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000043721</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States |

<table>
<thead>
<tr>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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</table>
|                         | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
- [ ] Yes  
- [x] No

#### Tax Exempt ID:  
- [ ] Replenishment Option: Standard

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<td>Towelletes</td>
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**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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**Schedule Total**
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<tr>
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<td>Shipping, FedEx Ground</td>
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<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10.00

**Total PO Amount**
15.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total**

| 263.71 |

**Total PO Amount**

| 263.71 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Attention: Carrie Slayden</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000013967</td>
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Schedule Total  
35.00

Total PO Amount  
35.00

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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000068601 National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
3104.64

**Total PO Amount**  
3104.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Russell Partnership Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom |

**Ship To:**  
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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Bombus impatiens</td>
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<td>293.10</td>
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<td>Research Hive</td>
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**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

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<tr>
<td>Supplier: Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Hannah Kronenberger</td>
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<tr>
<td>0000006227 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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**Schedule Total:** 880.00

| 2 - 1    | Mobile Precision 3581 - 210-BGDR |        | 2.00     | EA  | 2233.92  | 4467.84      | 02/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 4467.84

**Total PO Amount:** 5347.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00005422  
02-13-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount**  
220.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States |
|----------|---------------------|
| Buyer    | Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention| Stephanie Watson |
| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
493.30

**Total PO Amount**  
493.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Payment Terms**: Dest, prepay & add
- **Freight Terms**: GROUND

**Ship Via**

**Buyer**

- **Supplier**: 0000041378  
  - Sarah O'Connor  
  - Thomas Muntzer Strasse 5  
  - Weimar TH 99423  
  - Germany

- **Ship To**:  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
CG24371

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 126.00

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**Schedule Total** 30.00

**Total PO Amount** 156.00

**Authorized Signature**
# Purchase Order

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<td>SPK Sliding switch</td>
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**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

**Payment Terms:** 30 days
** Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>Tetrahydroxydiboron, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

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**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Canon Feb lease inv 32041286</td>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Canon B/W meter usage for 1/1-1/31/24 inv 32041286</td>
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Schedule Total 20.76

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Total PO Amount 170.84
**Purchase Order**

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**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

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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Total PO Amount:** 1706.70
**Purchase Order**

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount 80.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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**Total PO Amount**  
2951.02

**Approved By:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Vendor:** Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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Authorized Signature
### Purchase Order

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<th>Ship To:</th>
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<tr>
<td>0000014710 Southwestern Finance Association Secretary Treasurer, Dept Econ Finance PO Box 10045 Beaumont TX 77710 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 43092.00

Total PO Amount: 43092.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Konni Stubblefield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>OptiPlex Micro (Plus 7010)</td>
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**Total PO Amount**  
3534.37

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
649.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

64057.54

**Total PO Amount**

64057.54

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Authorized Signature
### Purchase Order

**Purchase Order**

**Date:** 02-14-2024

**Revision:**

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**Payment Terms:**

- **30 days**
- **Dest, prepay & add**
- **Ship Via GROUND**

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Address:**

- **Morales@untsystem.edu**

**Supplier:** 0000031309

**Supplier Address:**

- Azenta US, Inc.
- 2910 Fortune Cir W Ste E
- Indianapolis IN 46241-5502
- United States

**Ship To:**

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**Attention:** Nicole Berry / Lee

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
2558.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>Dell Latitude 5540</td>
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<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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**Total PO Amount**: 2558.97

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>326.40</td>
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<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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**Schedule Total** 326.40

| Line-Sch | | | | 3.00 | EA | 382.40 | 1147.20 | 02/14/2024 |
| 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) | | | |

**Schedule Total** 1147.20

| Line-Sch | | | | 1.00 | EA | 578.40 | 578.40 | 02/14/2024 |
| 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) | | | |

**Schedule Total** 578.40

**Total PO Amount** 2052.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Tax Exempt ID: |

<table>
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<tr>
<td>1 - 1</td>
<td>Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>6.00</td>
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<td>63.98</td>
<td>383.88</td>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>2.00</td>
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<td>15.62</td>
<td>31.24</td>
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<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
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<td>36.63</td>
<td>73.26</td>
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<td>4 - 1</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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<td>EA</td>
<td>84.65</td>
<td>169.30</td>
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<td>5 - 1</td>
<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
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<td>5.00</td>
<td>EA</td>
<td>42.24</td>
<td>211.20</td>
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*Schedule Total*  
383.88  
31.24  
73.26  
169.30  
211.20

*Authorized Signature*
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<td>6</td>
<td>Laser Safety Screen</td>
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<td></td>
<td>Magnetic 200 mm x 75 mm</td>
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Schedule Total: 183.90

| 7    | 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    | 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    | SM1 Off Axis Parabolic Adapter |       | 1.00     | EA  | 29.67    | 29.67        | 02/14/2024    |

Schedule Total: 29.67

| 10   | Shipping & Handling |       | 1.00     | EA  | 21.40    | 21.40        | 02/14/2024    |

Schedule Total: 21.40

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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**Total PO Amount**

![Total PO Amount](1232.10)
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>OXYGEN UHP GR 4.4</td>
<td>SIZE 35 CGA 540</td>
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<td>198.00</td>
<td>396.00</td>
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**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
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Mishra GF70175</td>
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<td>gas</td>
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<td>397.00</td>
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**Total PO Amount**  
576.25

**Authorized Signature**
**Purchase Order**

**NT752-NT00005468** 02-14-2024

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<td>PO Box 161006</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt Code:** 2023-0992

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<td>Shepherd Helium Gas</td>
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<td>332.86</td>
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**Schedule Total** 332.86

| 2    | Cuevas gas       |        | 1.00     | EA  | 332.86   | 332.86       | 02/14/2024 |

**Schedule Total** 332.86

| 3    | helium           |        | 1.00     | EA  | 109.75   | 109.75       | 02/14/2024 |

**Schedule Total** 109.75

| 4    | Cuevas Shepherd GP70182 |        | 1.00     | EA  | 109.75   | 109.75       | 02/14/2024 |

**Schedule Total** 109.75

**Total PO Amount** 885.22

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
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<td>1.00</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/14/2024</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000002376 4IMPRINT INC  
|-----------|--------------------------------------------------|---------------------|  
|           | 101 Commerce Street  
|           | PO Box 320  
|           | Oshkosh WI 54901  
|           | United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Melanie Depoian  
| Bill To:  | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

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<td>1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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<td>500.00</td>
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<td>1255.50</td>
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**Schedule Total**  
1255.50

| 2 | 1        | Set-up Charge | 0000002376 |             | 1.00     | EA  | 49.50                         | 49.50    | 02/14/2024  |

**Schedule Total**  
49.50

| 3 | 1        | Freight       | 0000002376 |             | 1.00     | EA  | 196.00                        | 196.00   | 02/14/2024  |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000031593 Tango Card Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brian McFarlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | McFarlin-TANGO AS8278592 | 1.00 | EA | 5000.00 | 5000.00 | 02/14/2024 |

Schedule Total: 5000.00

Total PO Amount: 5000.00
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### Supplier:
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

### Ship To:
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

| 31250.00 |

| 625.00 |

| 0.00 |

### Total PO Amount

| 31875.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM NEA</td>
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**Total PO Amount**  
495.49

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Pyro-Duct 597-A</td>
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**Schedule Total**  
197.50

| 2 - 1 | X-Small Insulated Box |  | 1.00 | EA | 20.00 | 20.00 | 02/14/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
217.50

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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<td>1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total**  
409.00

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**Schedule Total**  
35.00

**Total PO Amount**  
444.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**  
000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Aceton 1Liter</td>
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<td>20.70</td>
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**Schedule Total**  
20.70

**Total PO Amount**  
20.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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**Schedule Total**  

8461.31
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>2ET4000 = 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

| SUPPLIER | 0000036166 Jotform Inc |
| Ship To: | 4 Embarcadero Center, Suite 780, San Francisco CA 94111 United States |

| ATTENTION | Hannah Kronenberger |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**

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Schedule Total:

| 24070.00 |

Total PO Amount:

| 24070.00 |

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

1223.00
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Biosafety Cabinet (A2) - Test</td>
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**Schedule Total**

165.00

**Total PO Amount**

165.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>[1,1'-Binapthalene]-2,2'-diol, 10g</td>
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  **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

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000023147 Cardinal Health</th>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**

**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

---

**Authorized Signature**
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<td>Door Sweep 48&quot; Metal</td>
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<td>K1094-Hook Flush- 3/4&quot;, CHR</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

Tax Exempt ID: Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

---

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Sch | Total PO Amount | 343.20 |

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**Authorized Signature**
**Purchase Order**

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<th>StudentBridge Enterprise Inc</th>
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<th>Ship To:</th>
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<td>Owain. Snyder</td>
<td>UNT System Business Service Center</td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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*Supplier:* 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Austin Spurgeon  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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</td>
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Schedule Total 8161.00

2 - 1 CON (2/2) - Shipping | | | | 1.00 | EA | 295.00 | 295.00 | 02/15/2024 |

Schedule Total 295.00

Total PO Amount 8456.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058823 Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States |
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<td><strong>Attention:</strong></td>
<td>Ismael Ochoa</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**

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**DUPLICATE**  
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

---

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Buyer**  
**Phone/ Email**  
**Currency**
**Purchase Order**

**Supplier:** 0000025455 AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
**40.00**

**Total PO Amount**  
**46.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023501  
Immunochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023501  
Immunochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

---

## Line Item Details

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</table>

**Total PO Amount:** 1037.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
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<td>0.66</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Line-Sch</th>
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<td>Wif outside K1095-Door Closer CHR</td>
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<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>Trip Charge</td>
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Total PO Amount: 277.50
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<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>Cutting Board Setup</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
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<td>Filler- Crinkle Paper</td>
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<td>3.95</td>
<td>197.50</td>
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</tbody>
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### Purchase Order

| Supplier: 0000074054 HF Custom Solutions LLC |
| 2612 W Waggaman St |
| Fort Worth TX 76110-4629 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Total PO Amount |
| 3119.50 |

Authorized Signature
Purchase Order

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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**Schedule Total**
4250.00

**Total PO Amount**
4250.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
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<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>King Printing Company, Inc. 181 Industrial Ave E Lowell MA 01852-5131 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joseph Alderman</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>King Printing - Diaries of JGB Vol 1</td>
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**Schedule Total**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th><strong>Dispatch Via Print</strong></th>
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<tr>
<td>02-16-2024</td>
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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**
- Snyder, Owain Spencer

**Supplier**
- 0000042816
- IVES Group Inc
- 13450 W Sunrise Blvd Ste 160
- Sunrise FL 33323-2948
- United States

**Ship To**
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**Attention**
- Konni Stubblefield

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total**
- 5120.00

**Total PO Amount**
- 5120.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gene Synthesis</td>
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**Schedule Total**
116.00

**Total PO Amount**
116.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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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

### Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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**Schedule Total**  
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

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/21) - H-frame Electromagnet</td>
<td>1.00</td>
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<td>02/16/2024</td>
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<td>CON (2/21) - 45deg Bracket Pair</td>
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<td>2220.00</td>
<td>02/16/2024</td>
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<td>CON (6/21) - Pole Cap, 100mm</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
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<td>1.00</td>
<td>EA</td>
<td>7830.00</td>
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<td>02/16/2024</td>
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**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 |

**Schedule Total**  
5300.00  

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**GMW Associates**
955 Industrial Rd
San Carlos CA 94070
United States

### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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<td>CON (14/21) - Probe Holder</td>
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<td>CON (16/21) - Probe Mount, 4-way</td>
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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (18/21) - 3-Axis Teslameter</td>
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<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
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Total PO Amount 10230.00
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<tr>
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<td>000006227</td>
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<td>Summus Industries, Inc</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
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<tr>
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<td>United States</td>
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**Schedule Total**

138.12

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<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Schedule Total**

34.79

**Total PO Amount**

172.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>City</td>
<td>Arlington TX 76017-1070</td>
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<td>Country</td>
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| Ship To: | Snyder, Owain Spencer |
| Phone/Email | 940/369-5500 |
| Email | Owain.Snyder@untsystem.edu |

| Attention: | Scott Harris |
| Bill To: | UNT System Business Service Center |
| Phone  | Send Invoices to: |
| Email  | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City   | Denton TX 76205 |
| Country | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000032509 |

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<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

38801.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

### SHIP TO

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILL TO

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### ORDER SUMMARY

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<td>1</td>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/16/2024</td>
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<tr>
<td>2</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
<td>1.00 EA</td>
<td>940.00</td>
<td>940.00</td>
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<td>3</td>
<td>Extron TLP Pro 725M 7” Wall Mount TouchLink® Pro Touchpanel - Black</td>
<td>1.00 EA</td>
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<td>02/16/2024</td>
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<tr>
<td>4</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 52SM and TLP Pro 725M</td>
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<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
<td>1.00 EA</td>
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### TOTALS

| Schedule Total | 25.00 |
| Schedule Total | 940.00 |
| Schedule Total | 1334.00 |
| Schedule Total | 128.00 |
| Schedule Total | 34.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
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<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>10 - 1</td>
<td><strong>Custom Programming.</strong> Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td>1.00</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
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**Schedule Total**  
1200.00

**Schedule Total**  
160.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<tr>
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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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Total PO Amount: 7196.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supply: 000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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**Schedule Total**
- **5784.00**

**Schedule Total**
- **0.01**

**Total PO Amount**
- **5784.01**

**Authorized Signature**
## Purchase Order

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<td>FIRETRON INC</td>
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<td>10101 Stafford Centre Dr</td>
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<td>Stafford TX 77477-5025</td>
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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1713.00</td>
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Schedule Total: 1713.00

Total PO Amount: 1713.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>1.00</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015650 Bruker Scientific LLC</th>
</tr>
</thead>
</table>
| Address  | 40 Manning Rd
Billerica MA 01821
United States |

---

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>13245273 In-field upgrade of A670/I-ER for Equipment</td>
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<td>13245273</td>
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<tr>
<td>1</td>
<td>at the University of North Texas, College of Science, Dept of Physics</td>
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<td>6 - 1</td>
<td>CON (6/6) Freight Shipping</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000041548  
Heraeus AMLOY  
Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>AMLOY ZR-02 15-45 powder</td>
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<td>Standard</td>
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<td>1422.98</td>
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**Schedule Total**  
14229.80

**Total PO Amount**  
14229.80
Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<tr>
<td>1 - 1</td>
<td>Hex Panel nut</td>
<td>1.00</td>
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<td>10.01</td>
<td>10.01</td>
<td>02/16/2024</td>
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Schedule Total: 10.01

| 2 - 1     | Table                          | 1.00   | EA       | 571.67| 571.67   | 02/16/2024   |

Schedule Total: 571.67

| 3 - 1     | Tube fittings                  | 2.00   | EA       | 14.35 | 28.70    | 02/16/2024   |

Schedule Total: 28.70

| 4 - 1     | Air filter-regulator           | 1.00   | EA       | 107.03| 107.03   | 02/16/2024   |

Schedule Total: 107.03

| 5 - 1     | 8mm tube fitting               | 1.00   | EA       | 10.31 | 10.31    | 02/16/2024   |

Schedule Total: 10.31

| 6 - 1     | 3/8in tube fitting             | 2.00   | EA       | 8.60  | 17.20    | 02/16/2024   |

Schedule Total: 17.20

| 7 - 1     | Type K thermocouple wire, 100ft| 2.00   | EA       | 94.00 | 188.00   | 02/16/2024   |

Schedule Total: 188.00

Authorized Signature
Purchase Order

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description

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<tr>
<td>8 - 1</td>
<td>Copper T fitting</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>Copper 1/4npt fitting</td>
<td>3.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>Valve</td>
<td>2.00</td>
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<td>11.29</td>
<td>22.58</td>
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<td>11 - 1</td>
<td>PTFE tubing, 25ft</td>
<td>1.00</td>
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<td>81.25</td>
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<td>02/16/2024</td>
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<td>12 - 1</td>
<td>Foam pipe insulation</td>
<td>1.00</td>
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<td>107.05</td>
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Schedule Total 188.00

Authorized Signature
**Purchase Order**

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<th>McMaster Carr Supply Company</th>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**: 1260.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000102 Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom |
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<td>Attention</td>
<td>Kathryn Conrad</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 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 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

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**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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---

**Attention:** Sara Wilson Oral  
History

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

| 1374.61 |

**Total PO Amount**

| 1374.61 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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:** Dell Latitude 5440 i5,16,256

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**Schedule Total**
1175.67

**Total PO Amount**
1175.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)</td>
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Schedule Total 208.05

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<td>2 - 1</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
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Schedule Total 147.25

Total PO Amount 355.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total** 650.00

**Total PO Amount** 650.00
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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**Schedule Total** 2249.00

**Total PO Amount** 2249.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total  397.00

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</table>

Schedule Total  179.25

Total PO Amount  576.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
123.04

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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Schedule Total 10800.00

Total PO Amount 10800.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
Purchase Order  NT752-NT00005557  02-16-2024  
Payment Terms  30 days  
Freight Terms  Dest, prepay & add  
Ship Via  GROUND  
Buyer  Barraza, Ashley  
Phone/ Email  940/369-5500  
Ashley. Barraza@untsystem.edu  
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
**Authorized Signature**
Purchase Order

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2927.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

- **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

#### Supplier
- 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
- Attention: Christiane Paris

#### Bill To
- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

#### Line
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<td>1 - 1</td>
<td>Plastometrex software</td>
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<td>Corsica software</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
28687.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg</td>
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<td>EA</td>
<td>195.00</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
**Purchase Order**

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<td>FLBP175510 IPTG DIOXANE FREE 10GR</td>
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<td>63300013 1000ULXTIP4 CLENPAK RLOAD768PK</td>
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Total PO Amount: 535.76

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**Excise Registration Code:** 2023-1026

**Invoice Details:**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **P.O. Date:** 02-16-2024

- **Payment Terms:** 30 days

- **Freight Terms:** Dest., prepay & add

- **Currency:**

- **Excise Registration Code:** 2023-1026

- **Total PO Amount:** 535.76
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000004333 Clampitt Paper Co of Springfield, 2335 E Chestnut Exp. Ste C100, Springfield MO 65802-2233 United States</th>
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<td>SHIP TO</td>
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<tr>
<td>ATTENTION</td>
<td>Cheryl Breedlove, Jeff Sansom,</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
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<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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**Schedule Total**

11028.12

**Total PO Amount**

11028.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vasilis Angelogiannos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**

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<td>Ashley</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0992

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Total PO Amount 630.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Excise Registration Code:** 2023-0992

<table>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000034007 Gallegos, Angel 2443 Wilton Ave Dallas TX 75211 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line- Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
<th>PO Details</th>
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</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>PO Box 650016, Dallas TX 75265, United States</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td>Tammy McDaniel</td>
<td>Line-Sch Item/Description: Quantity: UOM: PO Price: Extended Amt: Due Date: Schedule Total:</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>PO Details</strong></td>
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<td></td>
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<td>1 - 1 Ricoh Copier Replacement</td>
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<td>2 - 1 Maintenance Gold</td>
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<td>3 - 1 Maintenance Gold Color</td>
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Authorized Signature

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<th>Supplier: 0000019547</th>
<th>Ship To:</th>
<th>Attention: Blair Smith</th>
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<td>Sophos Marketing LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 5202</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Frisco TX 75035</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 5221.67

Total PO Amount: 5221.67

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<th>PO Price</th>
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<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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Total PO Amount: 37.38
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Bethsabe Jeffcoat</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atrium Campus LLC</td>
<td></td>
<td></td>
<td></td>
<td>C/O Leader Bank</td>
<td>48 Northern Ave</td>
<td>Boston MA 02110</td>
<td>United States</td>
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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-------------------|-----------|--------------|--------|-------------|-------------------|-------------
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
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**  
282722.03
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000029503 | Weatherproofing Services  
| 2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |

| BUYER | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
0.01

**Total PO Amount**  
158709.93
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth 80lb</td>
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<td>8.5x11 Accent Opaque 100lb</td>
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<td>8.5x11 Gloss 80lb</td>
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-14</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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Schedule Total 252.42

Total PO Amount 252.42
**Purchase Order**

**Supplier:** 0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1                | UNT - PILC Subaward Agreement GF40266 >$25K |                     | 1.00     | EA   | 271250.00| 271250.00    | 02/19/2024|
|                      |                  |                       |          |      |          |              |          |
| Schedule Total       |                  |                       |          |      | 271250.00|              |          |
|                      |                  |                       |          |      |          |              |          |
| Total PO Amount      |                  |                       |          |      | 296250.00|              |          |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>44.87</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
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<td>1.00</td>
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<td>932.00</td>
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<td>02/19/2024</td>
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Schedule Total 932.00

Total PO Amount 932.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>EA</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
UNSYSTEM UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

AUTHORIZED SIGNATURE

PURCHASE ORDER

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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

Ship To: This is not a valid 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? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White
12.00 EA 29.95 359.40 02/20/2024

Schedule Total

Total PO Amount

359.40

359.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
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**Schedule Total**  
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**Schedule Total**  
8151.30

**Total PO Amount**  
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<td>1</td>
<td>RICE TLCUA Membership</td>
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Schedule Total: 3986.58

Total PO Amount: 3986.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>EA</td>
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**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

---

**Authorized Signature**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 76.79 |

Authorized Signature
Purchase Order

**Supplier:** 0000073925 Quartzy Inc  
**Address:** 28321 Industrial Blvd  
**City, State, Zip:** Hayward CA 94545  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

<table>
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<tr>
<td></td>
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<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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<td>1.00</td>
<td>EA</td>
<td>196.61</td>
<td>196.61</td>
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**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
## Purchase Order

### Supplier: 0000073925
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To: 
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### Attention: BDI/Chapman Lab

### Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rifampicin</td>
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**Schedule Total**  
205.00

| 2 - 1    | Phosphinothricin   |        | 1.00     | EA  | 345.00   | 345.00       | 02/19/2024   |

**Schedule Total**  
345.00

**Total PO Amount**  
550.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000024470</td>
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<tr>
<td>Servpro of Denton</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>3412 Schuyler St</td>
<td>Denton TX 76205</td>
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<td>Emergency Water Remediation - Tennis Complex</td>
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<td>13531.36</td>
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| 2 - 1 | Emergency Water Remediation - Chilton Hall | | Standard | 1.00 | EA | 19688.33 | 19688.33 | 02/19/2024 |
| Schedule Total | | | | | | 19688.33 | |

| 3 - 1 | Emergency Water Remediation - Discovery Park | | Standard | 1.00 | EA | 64730.79 | 64730.79 | 02/19/2024 |
| Schedule Total | | | | | | 64730.79 | |

**Total PO Amount**  
97950.48
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043721

Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000068525</td>
<td>Hologic Sales and Service LLC</td>
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<tr>
<td>250 Campus Dr</td>
<td>Marlborough MA 01752</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>7.14</td>
<td>7.14</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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**Schedule Total**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Participation Fee for Fair</td>
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**Total PO Amount**

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<td><strong>400.00</strong></td>
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Supplier: 0000032736
KC Overseas Education
Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind
Infotech Tower
Parsodi Nagpur MH 440022
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

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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

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>AVIXA renewal</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-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 GROUND

Supplier: 0000006673 New Port Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
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Attention: Austin Spurgeon Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
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Schedule Total 250.75

| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 221.00   | 221.00       | 02/20/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Schedule Total 221.00

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |        | 1.00     | EA  | 187.85   | 187.85       | 02/20/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

Schedule Total 187.85

Total PO Amount 659.60

Authorized Signature
**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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
<td>25687.00</td>
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<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**  
25687.00

**Total PO Amount**  
25687.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2.00</td>
<td>EA</td>
<td>1515.30</td>
<td>3030.60</td>
<td>02/20/2024</td>
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

### Ship To

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### Attention

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
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<td>4.00</td>
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<td>25.25</td>
<td>101.00</td>
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<td>2 - 1</td>
<td>DxH 500 Series Cleaner</td>
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<td>99.89</td>
<td>199.78</td>
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<td>DxH Diluent</td>
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<td>111.22</td>
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**Schedule Total**  
101.00  
199.78  
222.44  
277.07  
800.29

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance - Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>295.83</td>
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**Schedule Total** 295.83

**Total PO Amount** 295.83
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Repair ID: D610657776</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000021782 Across International LLC 111 Dorsa Ave Livingston NJ 07039 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<tr>
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<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
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**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

- **Suppliers**: 0000068022
  - Scene Savers
  - 424 Scott St
  - Covington KY 41011-1528
  - United States

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention**: Lidia Arvisu

### Tax Exempt? 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

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### Total PO Amount
- **Total PO Amount**: 25000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>Service Call -</td>
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Total PO Amount 360.00
**Purchase Order**

**Supplemental Information:**
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Bill Hunter
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment-Bread Divider Preventative Maintenance</td>
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**Total PO Amount**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Not specified

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.04</td>
<td>75.23</td>
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**Schedule Total**

| Total PO Amount | 75.23 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001851  
**STERIS Corporation**  
**5960 Heisley Rd**  
**Mentor OH 44060-1834**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Final payment of Steris service agreement 2023</td>
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**Schedule Total**  
1315.61

**Total PO Amount**  
1315.61

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**Authorized Signature**
## Purchase Order

### Supplier:
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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### Schedule Total:
3534.53

### Total PO Amount:
3534.53

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:**
Les St Clair

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6984.00

**Total PO Amount**
6984.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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Schedule Total: 6167.04
Schedule Total: 720.00
Schedule Total: 0.01

Total PO Amount: 6887.05
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

429.40

**Total PO Amount**

429.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UPD872-NT00005641**

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<th>Ambeed Inc</th>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
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<td>Phone/Email</td>
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<th>Donovan Ford</th>
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<td>Methyl 4-((4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-1',1'-biphenyl)-4-carboxylate, 15g</td>
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<td>1.00</td>
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<td>614.40</td>
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**Schedule Total** | 614.40 |

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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total** | 10.00 |

**Total PO Amount** | 624.40 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00 EA</td>
<td>30573.78</td>
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<td>2 - 1</td>
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**Total PO Amount**  
30800.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>3 - 1</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
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<td>23.20</td>
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**Schedule Total**  
404.00

**Schedule Total**  
68.00

**Schedule Total**  
36.80

**Schedule Total**  
23.20

**Schedule Total**  
10.00

**Total PO Amount**  
542.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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</thead>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>speaker Contract</td>
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<td>EA</td>
<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1141

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 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

---

### Line Item Details

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<th>Line</th>
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<tr>
<td>1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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**Schedule Total:** 26781.24

**Total PO Amount:** 26781.24

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT00005649
**Date**: 02-21-2024
**Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Mari Jo French

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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1090.00</td>
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<td>Dell Latitude 5440 i5,16,256</td>
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**Total PO Amount**: 19383.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
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<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7541.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>7650 Will Rogers Blvd</td>
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<tr>
<td>FORT WORTH TX 76140-6022</td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
725.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

Buyer: Barraza,Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu

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

---

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<th>Quantity</th>
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<td>Dell Latitude 5540</td>
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Schedule Total  
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Total PO Amount  
1872.75

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<th>Supplier: 0000014570 JG Media/Community Impact Newspaper</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Jami Thomas</th>
</tr>
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<tbody>
<tr>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005153  
**Archive Supplies Inc**  
**8925 Sterling St Ste 150**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>45.04</td>
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<td>4 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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**Total PO Amount**  
**1528.16**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<tr>
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<th>0000006227</th>
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<tbody>
<tr>
<td>Name</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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| Supplier: 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States |

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
<td>1.00</td>
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**Schedule Total**

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<td>2</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Schedule Total**

1440.00

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**Schedule Total**

220.00

**Total PO Amount**

3034.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>1111 Valley View Lane</td>
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<td>Irving TX 75061</td>
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<th>Ship To:</th>
<th>Attention:</th>
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<td>Luz Carranza</td>
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<td></td>
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<th>Due Date</th>
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<td>Labor, delivery and installation</td>
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**Schedule Total**  
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| 2 - 1 | KIMBALL Adjustable desk base leg |        | 1.00 | EA  | 730.35 | 730.35 | 02/21/2024 |

**Schedule Total**  
730.35

**Total PO Amount**  
1005.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
808.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 75.22
**Purchase Order**

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
100A Ti + 1000A Au Crystal for EQCM

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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150000.00

Total PO Amount 175000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

### Ship To:  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:  
Bethsabe Jeffcoat

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005535 Seal Tex Inc 8435 Directors Row Dallas TX 75247 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Under juice left door 1/2 Door Seal</td>
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<td>Under turbo chef 1/2 Door Seal</td>
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**Total PO Amount** 255.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>Line-Sch</th>
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| 2 - 1    | Truck Charge      |        | 1.00     | EA  | 7.00     | 7.00        | 02/22/2024 |
|          |                   |        |          |     |          |             |            |
|          | Schedule Total    |        |          |     |          | 7.00        |            |

**Total PO Amount**

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**Authorized Signature**
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000041696 Microscope &amp; Microtome Service PO Box 461974 Garland TX 75046-1974 United States</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
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<td>Supplier Name</td>
<td>Academic HealthPlans Inc</td>
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<tr>
<td>Address</td>
<td>1452 Hughes Rd Ste 350</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Grapevine TX 76051-7371</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Kathryn Conrad</th>
</tr>
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**Schedule Total**

12240.00

**Total PO Amount**

12240.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dwight Burford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 00000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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## Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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20 - 1 20 MVPR cKMe infu R

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 282.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Supplier:

0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

## Ship To:

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## Attention:

Penny Light

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Schedule Total

155.21

## Total PO Amount

155.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

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<td>Apple Pencil (2nd Generation)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
166.74

**Total PO Amount**  
166.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Schedule Total**  
1396.70

| 2        | Dell Dock- WD19S 130w  |                |        | 14.00   | EA  | 195.00   | 2730.00      | 02/23/2024 |
|          | Power Delivery 180w    |                |        |          |     |          |              |            |
|          | Power Supply           |                |        |          |     |          |              |            |

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
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**Total PO Amount** 1557.10
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Contents**
- **Suppliers:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States  
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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**

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- **Total PO Amount**  
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Schedule Total 23.77

Total PO Amount 23.77
### Purchase Order

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A</td>
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<td>419.00</td>
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Schedule Total ______________ |

| 2 | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A | 1.00 | EA  | 79.00 | 79.00 | 02/26/2024 |

Schedule Total ______________ |

Total PO Amount ______________ |
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2) 5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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**Schedule Total**
9205.00

**Total PO Amount**
9205.00
Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00005722

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
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
1.00 EA
189147.00
189147.00
02/26/2024

Schedule Total
189147.00

Total PO Amount
214147.00

DENTON TX 76205

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

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**Attention:** Kim Willis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.21

**Total PO Amount**

49.21

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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<td>Sierra-Cedar LLC</td>
<td>1255 Alderman Dr</td>
<td>Alpharetta GA 30005</td>
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### Ship To

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### Attention

Melissa Day

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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### Schedule Total

16200.00

### Total PO Amount

16200.00

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Authorized Signature
Purchase Order

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Schedule Total  

200.00

Total PO Amount  

200.00

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689
Tycam Environmental Services LLC
6841 Virginia Parkway #103
McKinney TX 75071
United States

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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15474.00

**Total PO Amount**  
15474.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## PURCHASE ORDER FOR UNIVERSITY OF NORTH TEXAS

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 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

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>Precision 3660 Tower</td>
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<td>3224.24</td>
<td>9672.72</td>
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Authorized Signature
Purchase Order

DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Snyder, Owain
Snyder@untsystem.edu

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) 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 2221.92

**Schedule Total** 18.00

Total PO Amount 2239.92

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 ML1 filter, #53</td>
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**Schedule Total** 621.00

**Total PO Amount** 621.00

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<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>146.20</td>
<td>02/26/2024</td>
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<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>20.00</td>
<td>EA</td>
<td>7.31</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00005744  
Date: 02-26-2024  
Revision: 

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount:** 708.90

---

**Authorized Signature**
Purchase Order

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

Authorized Signature
**Purchase Order**

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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**Total PO Amount** 115.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>5 year warranty.</td>
<td></td>
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<td>Certificate of Calibration Standard.</td>
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<td>TBS2202B L0English</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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<td>Front Panel Overlay</td>
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<td>EA</td>
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<td>0.00</td>
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<td></td>
<td>America Power Cord</td>
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</table>

**Total PO Amount**  

2499.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00 EA</td>
<td>5353.90</td>
<td>5353.90</td>
<td>02/26/2024</td>
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</tr>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>02/26/2024</td>
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**Schedule Total**  
5353.90

**Total PO Amount**  
5353.91

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Verus C02 Sensor</td>
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<td>318.16</td>
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**Schedule Total**  

636.32

**Total PO Amount**  

636.32

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Duplicate

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000068838  
**Texas Entertainment Group**  
**103 N Kirby St**  
**Garland TX 75042**  
**United States**

**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**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Giant Lite Bright</td>
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<td>EA</td>
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<td>Giant Foosball Table - LED</td>
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<td>Glow Battle Axe</td>
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<td>350.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068838 | **Texas Entertainment Group**  
103 N Kirby St  
Garland TX 75042  
United States |
|----------------------|---------------------------------------------------------------|

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Molly Orr</th>
</tr>
</thead>
</table>

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? | **Tax Exempt ID:**  
**Replenishment Option:** Standard |
|----------------|-----------------|

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<th>Line-Sch</th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
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<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>1.00</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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<td>800.00</td>
<td>800.00</td>
<td>02/27/2024</td>
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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Auditorium Organ</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
| Supplier: | 0000030559 | Pragmatic Solutions Inc |
| Ship To: | | 32123 Lindero Canyon Rd, Suite 216A |
| | | Westlake Village CA 91361-5456 |
| | | United States |

**Attention:** Jenna Kelley-ITTTL  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Zip:** 76205

### Purchase Order Details

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<td>PRAGMATIC SOLUTIONS</td>
<td>203918</td>
<td>1.00</td>
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<td>65820.00</td>
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<td>02/27/2024</td>
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**Schedule Total:** 65820.00  
**Total PO Amount:** 65820.00

**Payment Terms:** 30 days  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu  
**Address:** University of North Texas  
**City:** Denton TX 76205  
**State:** United States  
**Zip:** 76205

**Contact:** Ashley Barraza  
**Phone:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Purchase Order Date:** 02-27-2024  
**Revision:**

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040746</th>
<th>Microlight3D SAS</th>
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</thead>
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<tr>
<td>5 avenue du Grand Sablon</td>
<td></td>
</tr>
<tr>
<td>LA TRONCHE 38700</td>
<td></td>
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<tr>
<td>France</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>111395.00</td>
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<td>02/27/2024</td>
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</table>

| Line-Sch 2 | CON (2/4) - Z-motorized holder |              |        | 1.00 EA  |     | 96505.00  | 96505.00     | 02/27/2024 |
| Schedule Total | 96505.00 |

| Line-Sch 3 | CON (3/4) - On-site installation and training |              |        | 1.00 EA  |     | 10900.00  | 10900.00     | 02/27/2024 |
| Schedule Total | 10900.00 |

| Line-Sch 4 | 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
**Merchant of record:**
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Liz Ayala

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Yaggi - Disc Park Dry Lab - MEP Engineering Design</td>
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<td>02/27/2024</td>
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**Schedule Total**

| Total PO Amount | 1080.00 |

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Authorized Signature

## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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</thead>
<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000041550
- **UAV Systems International**
- **6185 S Pecos Rd Ste 201**
- **Las Vegas NV 89120-3209**
- **United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>2.00</td>
<td>EA</td>
<td>3509.95</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>4</td>
<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.21</td>
<td>682.42</td>
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<td>5</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td></td>
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<td>EA</td>
<td>341.20</td>
<td>682.40</td>
<td>03/12/2024</td>
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**Total PO Amount:** 36704.42
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>PowerEdge XE9680- [AMER_XE16809]</td>
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<td>249164.00</td>
<td>498328.00</td>
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**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**

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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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>SET Inv FS000037289</td>
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<td>36551.28</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>

Authorized Signature
### Purchase Order

- **Supplier:** 000006673
  Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
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<td>24.65</td>
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**Total PO Amount** 98.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Human mRNASequencing (WOB1)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<tbody>
<tr>
<td>1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>0000039749</td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
<td>0000039749</td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
<td>9129.00</td>
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<tr>
<td>3</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td>0000039749</td>
<td>6.00</td>
<td>EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
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Total PO Amount: 23288.00
## Purchase Order

**Purchase Order Number**: NT752-NT00005769  
**Date**: 02-27-2024

**Supplier**: TA Instruments-Waters LLC  
**Address**: 159 Lukens  
**City**: New Castle DE 19720  
**Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX 76205  
**Country**: United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>LSP PLAN TMA450</td>
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<td>6310.00</td>
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**Schedule Total**: 6310.00

**Total PO Amount**: 6310.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
<td></td>
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<td>649.00</td>
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**Schedule Total**  
649.00

**Total PO Amount**  
649.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base</td>
<td>1.00</td>
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<td>1560.04</td>
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**Schedule Total**

| Schedule Total | 1560.04 |

**Total PO Amount**

| Total PO Amount | 1560.04 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Hayward CA 94545</td>
</tr>
<tr>
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**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00 EA</td>
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<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>1.00 EA</td>
<td></td>
<td>102.77</td>
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**Schedule Total**

102.77

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<tr>
<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td>1.00 EA</td>
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<td>159.23</td>
<td>159.23</td>
<td>02/27/2024</td>
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**Schedule Total**

159.23

**Total PO Amount**

320.80

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
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**Schedule Total**
27280.00

**Schedule Total**
410.00

**Total PO Amount**
27690.00
**Purchase Order**

**Suppliers:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Attention:** Abraham John

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<td>8596.63</td>
<td>8596.63</td>
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<td>2</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td></td>
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<td>4.00</td>
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<td>260.04</td>
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<td>3</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
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<td>339.96</td>
<td>02/27/2024</td>
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**Total PO Amount:** 9196.63

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
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**Schedule Total**  
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**Total PO Amount**  
37.00
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034578 TM Television</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> TM Television</td>
<td><strong>Address:</strong> 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States</td>
</tr>
<tr>
<td><strong>Buyer:</strong> Barraza,Ashley</td>
<td><strong>Address:</strong> UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Buyer Phone/ Email:</strong> Barraza,Ashley</td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td><strong>Buyer Phone:</strong> 940/369-5500</td>
<td><strong>PO Price:</strong> 3395.00</td>
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<td><strong>Buyer Email:</strong> <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><strong>Quantity:</strong> 3.00 <strong>UOM:</strong> EA <strong>Extended Amt:</strong> 10185.00 <strong>Due Date:</strong> 02/27/2024</td>
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<td>3 - 1 JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>4 - 1 HALO plus original Hautelink Pattern Finish</td>
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<td>829.38</td>
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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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33710.05

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
50.60

**Total PO Amount**  
50.60

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
<th>6100 Fulton Industrial Blvd SW</th>
<th>Atlanta GA 30336-2853</th>
<th>United States</th>
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<tr>
<td>Attention: UNT Discovery Park</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Total PO Amount: 1280.56
**Supplier:** 0000041182  
SR 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

---

**Ship To:**  
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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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**Total PO Amount**  
525.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1000BASE LX LC10KM</td>
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Schedule Total: 205.44

|             | 2-1      | LCST DUP SM SMF2F ZIPCD RISER SMTR |                       | 6.00     | EA  | 25.71    | 154.26       | 02/28/2024|

Schedule Total: 154.26

Total PO Amount: 359.70

---

Authorized Signature
**Purchase Order**

- **Supplier:** Kudelski Security  
  5090 N 40th St Ste 450  
  Phoenix AZ 85018-2165  
  United States

- **Attention:** Cameron Wilson
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

---

### Tax Exempt? | Item/Description | Tax Exempt ID | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately) | | 1.00 | EA | 1353.00 | 1353.00 | 02/27/2024 |

**Schedule Total** | **1353.00**

2 | 1 Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T | | 1.00 | EA | 294.95 | 294.95 | 02/27/2024 |

**Schedule Total** | **294.95**

3 | 1 EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered 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**
Purchase Order

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<td>Phoenix AZ 85018-2165</td>
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<tr>
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United States

<table>
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<th>Attention: Cameron Wilson</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>2.00 EA</td>
<td>3972.43</td>
<td>7944.86</td>
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| 2 - 1 | SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy | 2.00 EA | 619.69 | 1239.38 | 02/27/2024 |
|        |                                                  |          |       |        |            |         |
| Schedule Total |                                                  |          |       |        |            |         |

| 3 - 1 | IE family power supply 170W. AC to DC | 2.00 EA | 878.29 | 1756.58 | 02/27/2024 |
|        |                                                  |          |       |        |            |         |
| Schedule Total |                                                  |          |       |        |            |         |

| 4 - 1 | Not related to an IoT Solution; For tracking only. | 2.00 EA | 0.00 | 0.00 | 02/27/2024 |
|        |                                                  |          |       |        |            |         |
| Schedule Total |                                                  |          |       |        |            |         |

| 5 - 1 | Not related to an IoT Solution; For tracking only. | 2.00 EA | 0.00 | 0.00 | 02/27/2024 |
|        |                                                  |          |       |        |            |         |
| Schedule Total |                                                  |          |       |        |            |         |

| 6 - 1 | Software for Catalyst IE3x00 rugged series | 2.00 EA | 0.00 | 0.00 | 02/27/2024 |
|        |                                                  |          |       |        |            |         |
| Schedule Total |                                                  |          |       |        |            |         |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Total PO Amount:** 10940.82
## Purchase Order

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

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**Attention:** Molly Orr

**Bill To:**  
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United States

### Line

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
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<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000031593  
- **Type:** Tango Card Inc  
- **Address:** 4700 42nd Ave SW Ste 430A  
- **City:** Seattle  
- **State:** WA  
- **Zip Code:** 98116-4589  
- **Country:** United States

<table>
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<td>25.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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*Authorized Signature*
**Purchase Order**

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**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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United States
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**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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

Authorized Signature
Purchase Order

| Supplier: 0000041399 Amanda Villagran |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ismael Ochoa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total: 430.00

Total PO Amount: 430.00

Authorized Signature
**Supplier:** 0000062376 Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

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**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00
**Purchase Order**

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

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**Attention:** Carlos Valdez
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United States

<table>
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**Total PO Amount** 258567.36

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Massages - Fitness</td>
<td>1.00</td>
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<td>500.00</td>
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<td>02/28/2024</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>5-200µl Universal Pipette Natural Tips</td>
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**Total PO Amount**  

531.00

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**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<td></td>
<td>shipping and handling</td>
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**Total PO Amount**

1060.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Purchase Order</th>
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<td>02-28-2024</td>
<td>1 - 2024-03-14</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line-Sch

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**Schedule Total:** 2410.80

**Total PO Amount:** 2410.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
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<td>49.95</td>
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<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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<td>1750.00</td>
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**Schedule Total**  
49.95  
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Total PO Amount 1799.95
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
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Schedule Total 630.00

Total PO Amount 630.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
<td>0000006227</td>
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<td>3.00</td>
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</table>

**Schedule Total**

1890.00

**Total PO Amount**

1890.00

---

**Supplier:** 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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tbody>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>Dell Latitude</td>
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# Purchase Order

**Authorized Signature**

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<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch  

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**Schedule Total**

93.95

**Total PO Amount**

93.95

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Dell Latitude 5440</td>
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### Schedule Total  
1852.68

### Total PO Amount  
1852.68

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Supplier: 0000032418 CRAMALOT</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>CRAMALOT 701 Butterfield Coach Rd Springdale AR 72764-0224 United States</td>
<td><strong>Attention:</strong> Les St Clair <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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**Schedule Total** 6246.98

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000036314 HUB Intl Ins Svc 3221 Collinsworth St Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>21-22 Workers Comp Audit</td>
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**Schedule Total**

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**Purchase Order**

**DUPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>2(5{Trifluoromethyl}1Hpyrazol3yl)pyridine</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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*Authorized Signature*
Purchase Order

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<td>V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Song Meter Micro 2</td>
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**Schedule Total**  
**Total PO Amount**  
10458.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 633.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorised Signature

Purchase Order
NT752-NT00005835
02-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes No
Line-Sch Yes
Item/Description Adjacent Media - January & February 2024
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1000.00 1000.00 02/29/2024

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total** 1560.04

**Total PO Amount** 1560.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 304.66

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Authorized Signature
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<td>Sterling VA 20164-4441</td>
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<td>6 - 1</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr idine</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 80.00

Total PO Amount 941.00

Authorized Signature

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**Buyer**

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<th>Line-Sch</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1 Spacer, 0.010" Thick | | 2.00 | EA | 15.71 | 31.42 | 02/29/2024 |
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| 9 - 1 MOUNTING BASE, 3x5x3/8 |
| 10 - 1 Spacer, 2.000" Thick TTN019242, 18437, Spacer, 2.000" Thick |
| 11 - 1 Shipping and Handling |
| Total PO Amount | | | | | 774.74 | | |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
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<td>Attention: Austin Spurgeon</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Tax Exempt ID:  
Replenishment Option: Standard |

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Total PO Amount

177.46
**Purchase Order**

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<td>Orena Vincent</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | COPAS Annual Link | | 1.00 | EA | 450.00 | 450.00 | 02/29/2024 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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**Supplier:** 0000006227
**Summus Industries, Inc**
**77 Sugar Creek Center Blvd**
**Ste 420**
**Sugar Land TX 77478**
**UNITED STATES**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**DENTON TX 76205**
**UNITED STATES**

**Line-Sch**

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**Schedule Total**

1445.00

**Total PO Amount**

1445.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

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**Schedule Total**

30.20

**Total PO Amount**

390.15

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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 288.68

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3260</td>
<td>Compact</td>
<td>1.00</td>
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<td>1539.36</td>
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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

---

**Authorized Signature**
大学名称：University of North Texas  
美国北德克萨斯大学  
UNT System Business Service Center  
德克萨斯州达拉斯 76205  
美国

购买订单

<table>
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<th>日期</th>
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<th>传递方式</th>
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<tr>
<td>NT752-NT00005870</td>
<td>02-29-2024</td>
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付款条款 | 运费条款 | 送达方式 |
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<tr>
<td>30天</td>
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<td>GROUND</td>
</tr>
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</table>

购买人：Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

供应商：Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Sugar Land TX 77478  
美国

注意：这不是有效的购买订单。这家文件是制成的为报告目的。

收货人：Nicole Berry /Esmailie

账单给：UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
美国

税免？ | 税免ID： | 补充选项： | 数量 | UOM | 采购订单价格 | 扩展金额 | 期票日期 |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
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计划总金额 | 260.00 |

总计PO金额 | 260.00 |

授权签名

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td></td>
<td>1.00</td>
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<td>4303.51</td>
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Schedule Total 4303.51

Total PO Amount 4303.51
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<tr>
<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
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<td>115.25</td>
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<td>2 - 1</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
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<td>83.52</td>
<td>167.04</td>
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## Purchase Order

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

### Buyer

Morales, Gabriel Adrian

Phone/ Email

940/369-5500

Gabriel.Morales@untsystem.edu

---

### Supplier:

0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

### Ship To:

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---

### 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

---

### Tax Exempt?

---

### Tax Exempt ID:

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### Replenishment Option:

Standard

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### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00 EA</td>
<td>580.00</td>
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**Schedule Total**

580.00

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**Total PO Amount**

580.00

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Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Laser curtain fabric</td>
<td>0000022399</td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
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</table>

**Schedule Total**

898.24

**Total PO Amount**

898.24
**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Amparo Ochoa</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
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<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

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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?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
<td>0000032067</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
2975.00

| 2 - 1    | Davis Lecture video production payment | 0000032067            | 1.00     | EA  |                                | 3325.00  | 3325.00      | 03/01/2024   |

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00
### Purchase Order

**Purchase Order Number:** NT752-NT00005878  
**Date:** 03-01-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
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</table>

**Schedule Total:** 179.00

**Total PO Amount:** 179.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>430.00</td>
<td>860.00</td>
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### Total PO Amount

860.00

### Schedule Total

860.00

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<th>PO Price</th>
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<td>GF70119</td>
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<td>1.00</td>
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<td>11786.00</td>
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**Schedule Total**

11786.00

**Total PO Amount**

11786.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041847 Lynn Medical Instrument Co. 50120 Pontiac Trl Wixom MI 48393-2019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry /Esmailie |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
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<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
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<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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<td>1.00</td>
<td>EA</td>
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<td>15.00</td>
<td>03/01/2024</td>
<td>Schedule Total 15.00</td>
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**Total PO Amount** 4774.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>03/01/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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Authorized Signature
## Purchase Order

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<th>Arnold, Connie F</th>
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<td>PO Box 2607</td>
<td></td>
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<tr>
<td>Rowlett TX 75030</td>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<td>Megan Booth</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Caricature Artist</td>
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| Total PO Amount | 600.00 |
| Schedule Total | 600.00 |
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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>I-35 LED Replacement Project</td>
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Schedule Total 331420.00

Total PO Amount 331420.00
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<tr>
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<td>Smartcolor Wipe 16x16 Green</td>
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**Schedule Total**

2220.00

**Total PO Amount**

2220.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Sodium bisulfite, ACS reagent, 500g</td>
<td>1.00</td>
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<td>64.00</td>
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<td>Shipping, FedEx Overnight Standard</td>
<td>1.00</td>
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</table>
Purchase Order

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
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<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
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<td>5198.00</td>
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| 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

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt Registration Code:** 2023-1025

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<td>HS1420BV</td>
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<td>1.00</td>
<td>PK</td>
<td>35.53</td>
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<td></td>
<td>WEIGH BOATS SQUARE</td>
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<td></td>
<td>100 ML WHITE PK500</td>
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| 2-1      | PL097-4P         |        | 1.00     | CS  | 142.75   | 142.75       | 03/01/2024|
|          | BDH ETHANOL 70% ACS |        |          |     |          |              |          |
|          | DENATURED POLY 4 L |        |          |     |          |              |          |
| Schedule Total | | | | | 142.75 |

| 3-1      | BDHVBDH1160-4LP  |        | 1.00     | CS  | 167.80   | 167.80       | 03/01/2024|
|          | BDH ALCOHOL 90% 4L |        |          |     |          |              |          |
|          | POLY            |        |          |     |          |              |          |
| Schedule Total | | | | | 167.80 |

**Total PO Amount** 346.08
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High Technologies America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>REG-Travel</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>REG-Labor</td>
<td>8.00</td>
<td>EA</td>
<td>398.00</td>
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<td>OBJECTIVE APERTURE PLATE</td>
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<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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<td>EA</td>
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<td>108.00</td>
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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>OIL, KJLSS19</td>
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Total PO Amount: **4398.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>Study funds to pay participants</td>
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Schedule Total  
1200.00

Total PO Amount  
1200.00

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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2</td>
<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
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<td>EA</td>
<td>259.99</td>
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<td>Sweatshirt &amp; Sweatpant with logo</td>
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<td>Goalie Throat Guard</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

14726.63

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>NT752-NT00005903</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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<td>03/04/2024</td>
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<tr>
<td>2 - 1</td>
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<td>Cylinder Usage Charge for Liquid Helium</td>
<td>1.00</td>
<td>EA</td>
<td>827.25</td>
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<td>03/04/2024</td>
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**Schedule Total**  
1993.61

**Schedule Total**  
827.25

**Total PO Amount**  
2820.86
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
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Schedule Total 80.00

Total PO Amount 80.00
Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Ashley Crispin</td>
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Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Request: Advertisement</td>
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Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>EA</td>
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<td>03/04/2024</td>
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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Bethsabe Jeffcoat | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
1105.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000041871  
OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3398.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
238.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Schedule Total 350.00

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Authorized Signature

Suppliers: 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

<table>
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Schedule Total 265.00

Total PO Amount 13696.61
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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</table>

Total PO Amount | 391.83 |

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1340.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
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**Schedule Total**  
1434.60

**Total PO Amount**  
1564.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>THUMB HEX TOOL, 5/32&quot; [4MM]</td>
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<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
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**Schedule Total:**

22.95

45.90

24.65

22.95

18.70

34.85

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order Date
NT752-NT00005928 03-04-2024

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<th>Item/Description</th>
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Schedule Total 29.75

Total PO Amount 4825.11
**Purchase Order**

| Supplier: 0000003201 | Residential Management Systems Inc  
| 6100 Greenwood Plaza Blvd  
| Greenwood Village CO  
| 80111-4803  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Authorized Signature**

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**Purchase Order**  
**Date:** 03-04-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech - Security Expert</td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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</tbody>
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Schedule Total: 69805.00

Total PO Amount: 69805.00
**Purchase Order**

**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

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2200.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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<td>3 - 1</td>
<td>Onboard Training</td>
<td>-</td>
<td>4.00</td>
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<td>215.00</td>
<td>860.00</td>
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**Total PO Amount**  **3500.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| 0000024324 DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
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</table>

Schedule Total   125.00

Total PO Amount   125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>000002708 Minor Emergency of Denton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4400 Teasley Ln Ste 200 Denton TX 76210 United States</td>
</tr>
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<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
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<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | 000002708 |

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005943</td>
<td>03-05-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002580</td>
<td></td>
</tr>
<tr>
<td>Sigma-Aldrich Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
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<td>03/05/2024</td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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</tbody>
</table>

Total PO Amount | 41.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
<td></td>
<td>1.00</td>
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<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>03/05/2024</td>
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**Schedule Total** | 498.65 |

**Schedule Total** | 83.00 |

**Total PO Amount** | 581.65 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580 | Sigma-Aldrich Inc |  
| PO Box 535182 |  
| Atlanta GA 30353-5182 |  
| United States |  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Kandice Green |  
| **Bill To:** UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

**DUPLICATE**

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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kandice Green | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</td>
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<td>SAFRANIN O, CERTIFIED</td>
<td></td>
<td>1.00</td>
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<td>96.00</td>
<td>96.00</td>
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**Schedule Total**  96.00

| | | 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**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA Gem e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
15491.20  
9072.80  
2340.00

**Total PO Amount**  
26904.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Ship To:**  
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**Attention:**  
Jennifer Coraluzzi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: | 0000006691  
| Hyatt Corporation, as Agent for Reunion  
| 300 Reunion Blvd E  
| Dallas TX 75207-4409  
| United States |

---

**Tax Exempt?**  
<table>
<thead>
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<th>Tax Exempt ID:</th>
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<tbody>
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**Line-Sch**  
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>90000.00</td>
<td>03/05/2024</td>
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</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>ERG - Modular Uni &amp; Table - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>03/05/2024</td>
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<td>Install Lounge Furniture</td>
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<td>EA</td>
<td>2235.00</td>
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<td>03/05/2024</td>
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<td>4</td>
<td>Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>244059.36</td>
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<td>Installation of Auditorium Seating</td>
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<td>EA</td>
<td>25710.00</td>
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**Schedule Total**  
2522.65

**Schedule Total**  
35791.07

**Schedule Total**  
2235.00

**Schedule Total**  
244059.36

**Schedule Total**  
25710.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
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Schedule Total 25710.00

Schedule Total 5740.00

Total PO Amount 316058.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

---

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---

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td></td>
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<td>631.09</td>
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<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>1.00</td>
<td>EA</td>
<td>145.44</td>
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<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
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<td>2.00</td>
<td>EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td></td>
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<td>8.00</td>
<td>EA</td>
<td>49.95</td>
<td>399.60</td>
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<tr>
<td>6 - 1</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
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<td>35.68</td>
<td>1248.80</td>
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**Scheduled Total:** 5498.75

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States  

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005952  
03-05-2024  
1 - 2024-03-14  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | HON Indust Tray Kit | | 22.00 | EA | 42.37 | 932.14 | 03/05/2024 |
8 - 1 | Installation and Labor | | 1.00 | EA | 850.00 | 850.00 | 03/05/2024 |

**Schedule Total** | 1248.80 |

**Schedule Total** | 932.14 |

**Schedule Total** | 850.00 |

**Total PO Amount** | 11426.61 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Travel to conduct Audit - Airfare</td>
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<td>1.00</td>
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<td>350.10</td>
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<td>2</td>
<td>Travel to conduct Audit - Hotel</td>
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<td>1.00</td>
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<td>4</td>
<td>Travel to conduct Audit - Rental Car</td>
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**Schedule Total**

**Total PO Amount**

708.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/05/2024</td>
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<td>3</td>
<td>CON (2/2) - Shipping and handling</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
65675.40

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
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<td>Marine-Grade Moisture-Resistant HDPE Sheet6&quot; x 6&quot;, 1&quot; Thick</td>
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**Schedule Total**  
25.42

**Total PO Amount**  
49.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
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**Schedule Total**

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**Total PO Amount**

146.14
Purchase Order

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Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30367.00</td>
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**Schedule Total**
30367.00

**Total PO Amount**
30367.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
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**Total PO Amount** 6701.60
Purchase Order

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Total PO Amount: 4125.00
**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>5900 Balcones Dr Ste 100 Austin TX 78731-4298 United States</td>
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|Total PO Amount | 23738.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Address:</td>
<td>1400 Waterton Dr</td>
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<td>City/State/Zip:</td>
<td>Prosper TX 75078-9857</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Molly Orr |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu |
| City/State/Zip: | 1112 Dallas Dr., Ste. 4200 |
| Country: | Denton TX 76205 |

| Tax Exempt? | Yes/No |
| Tax Exempt ID: | |

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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Schedule Total: 6273.92

Total PO Amount: 6273.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**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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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**Supplier:** 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

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Schedule Total  
23100.00

Total PO Amount  
23100.00

Authorized Signature
**Purchase Order**

**Supplier:** 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

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<td>CharterUp-TBC Bus Rental-UNT</td>
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**Schedule Total**  
6383.98

**Total PO Amount**  
6383.98
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024125  
**RRG Consulting Inc.**  
**4920 Stony Brk**  
**College Station TX 77845-3477**  
**United States**

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: 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

Heineken Registration Code: 2023-0992

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Schedule Total 504.32
Schedule Total 34.02
Schedule Total 168.20

Total PO Amount 706.54
# Purchase Order

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **216.96**

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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** Snyder, Owain Spencer  
Snyder@untsystem.edu

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
12160.01
**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States  

**Ship To:**  
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| Attention: | Heather Coffin | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
9000.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 500.00   |

**Total PO Amount**

| 500.00   |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B</td>
<td>9001.90.4000</td>
<td>1.00</td>
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<td>31.19</td>
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<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
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<td>5 - 1</td>
<td>N-SF11 Bi-Concave</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
<td>40.64</td>
<td>03/07/2024</td>
<td>40.64</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00006014  
**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

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.16</td>
<td>45.16</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.16

| 7 - 1    | High Precision Translating Lens Mount for 1/2 inchHTN015280, 6527, High Precision Translating Lens Mount 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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Plate Holder</td>
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<td>1.00</td>
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<td>48.12</td>
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<td>2</td>
<td>Wide Plate Holder</td>
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<td>79.10</td>
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<td>3</td>
<td>1&quot; Fixed mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
<td>16.57</td>
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<td>4</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
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<td>14.36</td>
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**Total PO Amount**  
237.25

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Authorized Signature
### Purchase Order

**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Protected Silver</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.30</td>
<td>74.30</td>
<td>03/07/2024</td>
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<tr>
<td></td>
<td></td>
<td>Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td></td>
<td></td>
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Schedule Total 74.30

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<td></td>
<td>Shipping &amp; Handling</td>
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Schedule Total 14.36

**Total PO Amount 88.66**
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<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
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<td>22400.00</td>
<td>44800.00</td>
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<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/07/2024</td>
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<td>3 - 1</td>
<td>AMILIFIED DEV KIT</td>
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<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
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<td>4 - 1</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
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<td>03/07/2024</td>
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**Total PO Amount**: 50950.00
### Purchased Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<td>03/07/2024</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000006730</th>
<th>Duniway Stockroom Corp</th>
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<td>48501 Milmont Dr</td>
<td>Fremont CA 94538</td>
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<tr>
<td>United States</td>
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| Ship To:               | This is not a valid     |
|                       | Purchase Order.          |
|                       | This document is        |
|                       | reproduced for reporting|
|                       | purposes only.           |

| Attention: 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             |

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<tr>
<td>1 - 1</td>
<td>Viton Gasket for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
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<tr>
<td></td>
<td>4.625&quot; OD CF Flange,</td>
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<tr>
<td></td>
<td>Gasket OD 3.598&quot;,</td>
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Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000065441</td>
<td>Barnes &amp; Noble at UNT</td>
</tr>
<tr>
<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>1155 Union Circle Box 311520</td>
</tr>
<tr>
<td>Denton TX 76203 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>U.S. Post Office Box 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
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**Schedule Total** 13034.00

**Total PO Amount** 13034.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

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<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
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<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Total PO Amount**  
149.02

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

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<table>
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<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
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<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/07/2024</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/ lid QTY in case: 1 Mixer: AR-250, ARE-250, ARE-310, ARV-310, ARV-326LED academic discount taken off here</td>
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<td>1.00</td>
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<td>CON (4/4) - shipping</td>
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<td>03/07/2024</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 478.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
332.00

### Total PO Amount  
1879.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039462 Newmark Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**

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**Attention:** Teresa Rogers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

| Line- |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | 1 | 3001 Colorado Blvd - Appraisal Services | | 1.00 | EA | 4500.00 | 4500.00 | 03/08/2024 |
| 2 | 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/08/2024 |

**Schedule Total:**
4500.00

**Total PO Amount:**
4500.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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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

<table>
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**Schedule Total:** 6840.00

**Total PO Amount:** 6840.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 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

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell 27" Monitor P2722H | |
|-------|-------------------------|---|---|---|---|
|       |                          | 1.00 | EA | 150.00 | 150.00 | 03/08/2024 |

---

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 2243.50

Schedule Total: 398.00

Schedule Total: 114.44

Schedule Total: 183.02

Total PO Amount: 2938.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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Total PO Amount **802.32**

Authorized Signature
# Purchase Order

- **Purchase Order Number**: NT752-NT00006047
- **Date**: 03-08-2024
- **Revision**: 

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### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address**: PO Box 5132, Carol Stream IL 60197-5132, United States

### Tax Exempt
- **ID**: Replenishment Option: Standard

### Line Item

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**Schedule Total**: 445.90

| 2    |     | Shipping                          |        | 1.00     | EA   | 78.52    | 78.52        | 03/08/2024   |

**Schedule Total**: 78.52

**Total PO Amount**: 524.42

---

**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

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| 4200.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041773  
Lambda Research Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
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**Schedule Total**

150.00

4883.40

0.00

425.00

5337.00

**Total PO Amount**

28372.40
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Supplier: 0000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**

3834.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
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<th>Taelon Payne</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
<tr>
<th>Ship To</th>
<th>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<td>Union - Power Loss</td>
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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Poets &amp; Writers Agent</td>
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**Schedule Total**  
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**Total PO Amount**  
140.00

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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>V-Prompt editing payment</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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**Schedule Total**  
896.00

**Total PO Amount**  
896.00

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Authorized Signature
## Purchase Order

**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

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<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00006075 03-11-2024  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016751 Strategic Technology Partners of Texas 679 CR 404 Gainesville TX 76240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Xerox C8170/H2 w/finisher</td>
<td>C8170</td>
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**Schedule Total** 309.70

**Total PO Amount** 309.70

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>BSN Sports LLC</td>
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<td>14460 Varsity Brands Way</td>
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<tr>
<td>Farmers Branch TX 75244-1200</td>
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**Schedule Total**

6386.62

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**Total PO Amount**

6386.62

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>11380.00</td>
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<td>2</td>
<td>CON (2/2) - shipping and handling</td>
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<td>35.00</td>
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**Total PO Amount**  
11415.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>h-BN SolutionSelect solution type: Ethanol                Special Instructions: We prefer a monolayer solution</td>
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<td>FedEx Standard Overnight®</td>
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**Schedule Total**  
340.00

**Schedule Total**  
55.05

**Total PO Amount**  
395.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<td>Currency</td>
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<td>940/369-5500</td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>New IMC6010 and 4x IMC300F Copier/printer - Lease</td>
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<td>Maintenance Gold - B/W images</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Posit Science Corporation</td>
<td>0000040046</td>
<td>160 Pine St Ste 200</td>
<td>San Francisco CA 94111-5513</td>
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<table>
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<th>Attention</th>
<th>Bill To</th>
<th>Address</th>
<th>United States</th>
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<tbody>
<tr>
<td>Yvette Hazlett</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
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

<table>
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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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041747  
Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States

**Ship To:**  
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**Attention:** Michelle Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>M. Perez/Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/11/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041757  
Maria Arliaga  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>250.00</td>
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</tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuan dong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID: | 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  
2 - 1 | [Dev. Kit] Fixture - Simple Version | | | 2.00 | EA | 800.00 | 1600.00 | 03/12/2024  
3 - 1 | 12V Power Adapter (Dev Kit) | | | 4.00 | EA | 100.00 | 400.00 | 03/12/2024  
4 - 1 | RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable | | | 6.00 | EA | 500.00 | 3000.00 | 03/12/2024  
5 - 1 | T/T Transfer Fee | | | 1.00 | EA | 30.00 | 30.00 | 03/12/2024  

**Schedule Total**  
13998.00  
1600.00  
400.00  
3000.00  
30.00  
19028.00

**Total PO Amount**  
19028.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004611
Seafood Supply Company LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:**
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**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Seafood Supply Company</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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</tbody>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>DDR Memory - DDR 32GB 2666MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

434.98

**Total PO Amount**

434.98

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/12/2024</td>
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**Schedule Total**  

1700.00

**Total PO Amount**  

1700.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014249 Corley, David Alan</th>
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<tbody>
<tr>
<td>6803 Potomac Pkwy</td>
</tr>
<tr>
<td>Arlington TX 76017</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Molly Orr

### Ship To:
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### Tax Exempt?
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1 Live Band Karaoke</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/12/2024</td>
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### Schedule Total
2500.00

### Total PO Amount
2500.00

---

Authorized Signature

---

Nativity Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TERSANO SAO-24 LOTUS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/12/2024</td>
<td></td>
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<td></td>
<td>PRO SERIES 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
</tr>
<tr>
<td></td>
<td>STABILIZATION MODULE</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS</td>
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<td>3.00</td>
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<td>720.00</td>
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**Total PO Amount**  
1070.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>GOLD/GERMANIUM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>PELLETS, Au/Ge 88/12</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>WT %, 99.97% PURE,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/8&quot; DIAMETER X 1/8&quot;</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>LONG, SOLD PER GRAM</td>
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**Schedule Total**  
218.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99%</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>PURE 1 mm DIAMETER,</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>SOLD PER GRAM APPROX.</td>
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<td>6.85 CM/ GRAM</td>
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</tbody>
</table>

**Schedule Total**  
506.00

**Total PO Amount**  
724.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
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**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

### Supplier:

0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Authorizations:

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### Purchase Order Information:

- **Purchase Order #:** NT752-NT00006097  
- **Date:** 03-12-2024  
- **Revision:**

### Payment Terms:

- **30 days**

### Freight Terms:

- **Dest, prepay & add GROUND**

### Buyer:

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?

- Yes  
- **Tax Exempt ID:**

### Line Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
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

| Supplier: 0000006905 Terra Universal Inc 800 S Raymond Ave Fullerton CA 92831 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
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<td>CON (2/2) -</td>
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Total PO Amount: 6017.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Supplier Address</th>
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</thead>
<tbody>
<tr>
<td>0000040983 Prusa Research A.S. Partyzanska 188/7A Prague 17000 Czech Republic</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoice@untsystem.edu">invoice@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

**Purchase Order**

**NT752-NT00006101**  
**03-12-2024**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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Schedule Total 99.75

|            | 2        | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M |                      | 5.00     | EA  | 19.95    | 99.75       | 03/12/2024|

Schedule Total 99.75

|            | 3        | LOGO UNT DINNING SERVICE # 2 - STACKED |                      | 10.00    | EA  | 8.95     | 89.50       | 03/12/2024|

Schedule Total 89.50

|            | 4        | LOGO UNT IT'S ABOUT THE FOOD |                      | 10.00    | EA  | 8.95     | 89.50       | 03/12/2024|

Schedule Total 89.50

|            | 5        | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L |                      | 5.00     | EA  | 22.95    | 114.75      | 03/12/2024|

Schedule Total 114.75

|            | 6        | SHIPPING & HANDLING |                      | 1.00     | EA  | 17.50    | 17.50       | 03/12/2024|

Schedule Total 17.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>03-12-2024</td>
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<td>Freight Terms</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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### Purchase Order

**Authorizing Signature:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Supplier:** 0000039700
Martyn Schmoll
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
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**Attention:** Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039700  
Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R  
2L3  
Canada

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Supplier: 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

**0000003919**
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

**Vendor:**

**0000003919**
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LED Drivers</td>
<td>50.00</td>
<td>EA</td>
<td>23.20</td>
<td>1160.00</td>
<td>03/12/2024</td>
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**Schedule Total**

1160.00

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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
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<td>65.00</td>
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<td>03/12/2024</td>
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**Schedule Total**

65.00

**Total PO Amount**

1225.00
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/12/2024</td>
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**Total PO Amount** 5397.30

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Instruments Corporation</th>
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<tr>
<td>Ship To:</td>
<td>National Instruments Corporation</td>
</tr>
<tr>
<td>Address</td>
<td>11500 N Mopac Expressway</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Austin TX 78759</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Tax Exempt?**

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
<td>0000003901</td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
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<td>03/12/2024</td>
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**Schedule Total** | 1194.30

**Total PO Amount** | 1194.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number**: NT752-NT00006110

**Date**: 03-12-2024

**Revision**:

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

**Replenishment Option**: Standard

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
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**Schedule Total**
2346.00

**Total PO Amount**
2346.00
**Purchase Order**

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<tr>
<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td>1.00</td>
<td>EA</td>
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<td>40.02</td>
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Schedule Total 504.90

Schedule Total 40.02

Total PO Amount 544.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
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<tr>
<td>Attention:</td>
<td>Rebecca Green</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Precision 3460 Computer</td>
<td>1.00</td>
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<td>OptiPlex Micro computer</td>
<td>1.00</td>
<td>EA</td>
<td>1009.01</td>
<td>1009.01</td>
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<td><strong>3 - 1</strong></td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1408.39</td>
<td>1408.39</td>
<td>03/13/2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/13/2024</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
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<td>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
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<td>EA</td>
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<td>13.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
13.00

| 2 - 1 |     | 2,4,6-Triisopropylphenylboronic 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

| Supplier: | 0000026551 Aulas de Paz Foundation  
| Carrera 82 #77BB 27  
| Medellin 050041  
| Colombia |

| Attention: | Albert Anaya |

| Tax Exempt ID: | |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Voices of Organized Crime</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 37500.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000015637 Berger Transfer &amp; Storage Inc. 14850 Grand River Road Fort Worth TX 76155 United States</th>
<th><strong>Ship To:</strong></th>
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</tr>
</thead>
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<td>Quantity</td>
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<tr>
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<td>Service Request</td>
<td>1.00</td>
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</tbody>
</table>

**Schedule Total**: 65800.00

**Total PO Amount**: 65800.00

---

**Attention**: Randy Brooks

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
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<td>118.03</td>
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**Schedule Total**

- **118.03**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>2.00</td>
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<td>30.76</td>
<td>61.52</td>
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**Schedule Total**

- **61.52**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**

- **40.78**

**Total PO Amount**

- **220.33**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 135.90 |
| Schedule Total | 271.90 |
| Schedule Total | 1010.00 |

Total PO Amount

| Total PO Amount | 1417.80 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00006119</td>
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<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000041711  
Paanduv Applications  
124 Parwana Nagar  
Bareilly 243122  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
</tr>
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</table>

**Total PO Amount**  
4900.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Green Planet_Inv</td>
<td>50235</td>
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<td>13272.55</td>
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**Schedule Total**  
13272.55

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**Total PO Amount**  
13272.55

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SIT Netherlands Site Visit (TIEC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>03/13/2024</td>
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<td>425.00</td>
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<tr>
<td>2 - 1</td>
<td>SIT Netherlands Site Visit (SAO)</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/13/2024</td>
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**Total PO Amount**

1725.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
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<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
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<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>EA</td>
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<td>13200.00</td>
<td>03/13/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
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<td>EA</td>
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<td>6465.00</td>
<td>03/13/2024</td>
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</tr>
</tbody>
</table>

---

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000026461 Clearpath Robotics Inc 2A-1425 Strasburg Rd Kitchener ON N2R 1H2 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brittany King |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MicroStrain 3DM-GX5-25</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>650.00</td>
<td>1950.00</td>
<td>03/13/2024</td>
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</table>

Schedule Total 1950.00

Total PO Amount 63960.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24398

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Invoice for PO</td>
<td>NT00005775</td>
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<td>669.00</td>
<td>669.00</td>
<td>03/14/2024</td>
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**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

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>1.00</td>
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<td>40.78</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>12.99</td>
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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td></td>
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<td>1.00</td>
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<td>Schedule Total</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>4.00</td>
<td>4.00</td>
<td>30.76</td>
<td>123.04</td>
<td>03/13/2024</td>
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Total PO Amount: 254.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
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<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006128</td>
<td>03-13-2024</td>
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## Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
</tr>
<tr>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

## Ship To

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Palladium (II) acetate, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.60</td>
<td>99.20</td>
<td>03/13/2024</td>
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**Schedule Total**: 99.20

| 2    |     | DTAC, 25g                         |        | 1.00     | EA  | 13.60    | 13.60        | 03/13/2024|

**Schedule Total**: 13.60

| 3    |     | 1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g | | 1.00 | EA  | 36.00   | 36.00   | 03/13/2024|

**Schedule Total**: 36.00

| 4    |     | Tri-tert-butylphosphine tetrafluoroborate, 100g | | 1.00 | EA  | 40.80   | 40.80   | 03/13/2024|

**Schedule Total**: 40.80

| 5    |     | Cyclam, 10g                        |        | 1.00     | EA  | 76.00    | 76.00        | 03/13/2024|

**Schedule Total**: 76.00

| 6    |     | 2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g | | 1.00 | EA  | 41.60   | 41.60   | 03/13/2024|

**Schedule Total**: 41.60

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
317.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OneTrust HR Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2134.43</td>
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<td>03/14/2024</td>
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**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

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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

<table>
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<tr>
<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Flyer Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>402.53</td>
<td>402.53</td>
<td>03/14/2024</td>
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Schedule Total       402.53

Total PO Amount      402.53

Supplier: 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND  
SINGH IND.  
ESTATE OFF WESTERN  
EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063,  
India

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Attention: Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
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<tr>
<td>2</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4042.93</td>
<td>4042.93</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
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<tr>
<td>4</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>5</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
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Schedule Total: 4473.70

Schedule Total: 4042.93

Schedule Total: 1057.40

Schedule Total: 140.25

Schedule Total: 467.50
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<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00 EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
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Schedule Total

4495.28

274.55

0.00

Total PO Amount 14951.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MKTG S150 Course Author</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>03/14/2024</td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare for iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>03/14/2024</td>
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**Total PO Amount** 1948.00
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Project Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
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<tr>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>On-site Inspection/Air Monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>03/14/2024</td>
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<tr>
<td>3 - 1</td>
<td>Consultant/Project Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/14/2024</td>
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<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
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<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.32</td>
<td>40.32</td>
<td>03/14/2024</td>
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**Total PO Amount** 1450.32
**Purchase Order**

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
5600.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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**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

**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

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>9511.00</td>
<td>1.00 EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**  
9511.00

**Schedule Total**  
0.01

**Total PO Amount**  
9511.01

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**  
810.00

**Total PO Amount**  
810.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet Ports</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with push-in connection for DIN rail mounting, input: single phase, output: 48 VDC/10A</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount** 4338.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Leslie Gatson

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1000SFP10-H | | 5.00 | EA | 25.68 | 128.40 | 03/14/2024

**Schedule Total**  
128.40

2 | 2F XBZIPLCUDUP/LCUDUP3M | | 3.00 | EA | 31.75 | 95.25 | 03/14/2024

**Schedule Total**  
95.25

3 | 2F SMF 2.0 MMZIPCORDLCDUPU/LCDUP U1M | | 2.00 | EA | 30.57 | 61.14 | 03/14/2024

**Schedule Total**  
61.14

4 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024

**Schedule Total**  
0.01

### Total PO Amount

284.80

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042095
Freedom Construction
1204 Scotland Ave
Azle TX 76020-3836
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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<td>3902.34</td>
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**Schedule Total**
3902.34

| 2 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 03/14/2024|

**Schedule Total**
0.01

**Total PO Amount**
3902.35
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
<td>24961.40</td>
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2 - 1 Change Order
1.00 EA 0.01 0.01 03/14/2024

Schedule Total 0.01

Total PO Amount 24961.41

**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Tax Exempt ID: 
Replenishment Option: Standard

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<td>1 – 1</td>
<td>Human Whole Blood K2EDTA</td>
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Schedule Total 207.50

Total PO Amount 207.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ai_MS2 qPCR F</td>
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<td>1.00</td>
<td>EA</td>
<td>9.03</td>
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**Schedule Total**  
9.03

| 2 - 1    | ai_MS2 qPCR R   |       | 1.00     | EA  | 9.46     | 9.46         | 03/14/2024 |

**Schedule Total**  
9.46

**Total PO Amount**  
18.49

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>05-26-2023</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

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<th>Due Date</th>
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<tbody>
<tr>
<td>Replenishment</td>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td></td>
<td>179196.68</td>
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Schedule Total: 179196.68

Total PO Amount: 179196.68

Authorized Signature
## Purchase Order

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
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

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000038**

**Syndicate, Owain Spencer**

**940/369-5500**

Owain.Snyder@untsystem.edu

**1001 Gallup Dr**

Omaha NE 68102

United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**

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**Purchase Order**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500 Ashley Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**: 1360.59
Purchase Order

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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000051229 JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |
|---|

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| 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 |

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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**Schedule Total** 516692.00

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<td>9751.00</td>
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**Schedule Total** 9751.00

**Total PO Amount** 526443.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

Authorized Signature
Change Order - Reprint

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature
## Purchase Order

**Vendor:** EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total:** 4300.00

**Total PO Amount:** 4300.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td>1 - 2024-03-14</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

## Supplier
- **Supplier**: 0000036381 Deloitte & Touche LLP
  - **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Guadalupe Montoya**

## Bill To
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt

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## Schedule Total

115000.00

## Total PO Amount

115000.00

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Authorized Signature
### Purchase Order

**Purchase Order Date & Revision**
- **Purchase Order**: SY789-SY00000054
- **Date**: 07-10-2023
- **Revision**: 1 - 2024-03-14

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Supplier**: SmithGroup Inc
- **Address**: 5910 North Central Expy #1765
- **City, State**: Dallas TX 75206
- **Country**: United States

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**Attention**: Hannah Aikin

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State**: Denton TX 76205
- **Country**: United States

**Excise Registration Code**: 2023-0612

#### Line-Sch

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<td><strong>1 - 1 Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</strong></td>
<td>1.00</td>
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**Schedule Total**
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<td><strong>2 - 1 Reimbursable Expenses</strong></td>
<td>1.00</td>
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**Schedule Total**
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**Schedule Total**
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<td><strong>4 - 1 Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</strong></td>
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**Schedule Total**
- **6928120.00**

**Total PO Amount**
- **7018333.74**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
265000.00

**Total PO Amount**
265000.00

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</table>
| Barraza,Ashley | 940/369-5500 | Ashley.  
Barraza@untsystem.edu | |

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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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

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
**Supply Information**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order Details**

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**Schedule Total**

15500.00

**Total PO Amount**

1044474.00

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**Contact Information**

**Supplier:** Barraza,Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
<table>
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<tr>
<th>Supplier:</th>
<th>Allana Buick &amp; Bers Inc</th>
<th>990 Commercial St</th>
<th>Palo Alto CA 94303</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

75000.00
Purchase Order

UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY BUSINESS SERVICE CENTER
DENTON, TX 76205

Purchase Order
SY769-SY00000066
07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 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

Authorized Signature

DENTON TX 76205
United States

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 80500.00

Total PO Amount 80500.00

**This document is reproduced for reporting purposes only.**
**Purchase Order**

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td>Jonathan Brands/Kendra Brown</td>
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<td>UNT System Business Service Center</td>
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2023-0418

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**Item/Description**  
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**Due Date**  
**Extended Amt**  
**PO Price**  

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**Schedule Total**  
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**Total PO Amount**  
2318538.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | Superior - Coliseum Fiber Move Line 7 | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023

**Schedule Total**
100.00

7 - 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
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**Vendor:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

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**Total PO Amount: **1308.00**

Authorized Signature

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**Purchase Order Date Revision**
SY769-SY00000073 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Dispatch Via Print**
DUPLICATE
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
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

<table>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total

400.00

Total PO Amount

400.00
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/17/2023</td>
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</tbody>
</table>

**Total PO Amount**  
12000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

---

**Supplemental**

<table>
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<tr>
<th>Supplier: Superior Fiber &amp; Data Services Inc</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Leah Cook</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Superior - Apogee Replay Booth Line 1 | | 1.00 | EA | 880.00 | 880.00 | 07/14/2023 |

**Schedule Total**
880.00

2 | 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
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000079 07-14-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer
Phone/Email:
940/369-5500 Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Superior - DP</td>
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<td>1.00</td>
<td>EA</td>
<td>114.66</td>
<td>114.66</td>
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<tr>
<td>2</td>
<td>Superior - DP</td>
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<td>1.00</td>
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<td>Superior - DP</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>117.78</td>
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<td>4</td>
<td>Superior - DP</td>
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<td>5</td>
<td>Superior - DP</td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>07/14/2023</td>
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<tr>
<td>6</td>
<td>Superior - DP</td>
<td>6</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>07/14/2023</td>
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</table>

**Schedule Total:**

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>Security Cameras Line 6</td>
<td></td>
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<td>7 - 1</td>
<td>Superior - DP</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
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</table>

**Schedule Total**

| 1650.00 |

**Total PO Amount**

| 6175.94 |

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>SY769-SY00000080</td>
<td>07-17-2023</td>
<td>1 - 2024-03-14</td>
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<td></td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000004166 Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0858

**Tax Exempt?** Yes  
**Tax Exempt ID**:  

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO</td>
<td>13239</td>
<td>1.00</td>
<td>EA</td>
<td>316207.00</td>
<td>316207.00</td>
<td>07/17/2023</td>
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**Schedule Total** 316207.00

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<tbody>
<tr>
<td>2</td>
<td>TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175844.75</td>
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<td>07/17/2023</td>
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</table>

**Schedule Total** 175844.75

**Total PO Amount** 492051.75

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier: 0000073494 Stantec Architecture Inc 6080 Tennyson Pkwy Ste 200 Plano TX 75024 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td>Yes</td>
<td><strong>07/16/2023</strong></td>
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<tr>
<td>2 - 1</td>
<td>Programming Reimbursable Expenses</td>
<td>Yes</td>
<td><strong>07/16/2023</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1 - Basic Design Services</td>
<td>Yes</td>
<td><strong>07/16/2023</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amendment #1 - Additional Services</td>
<td>Yes</td>
<td><strong>07/16/2023</strong></td>
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<tr>
<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
<td>Yes</td>
<td><strong>07/16/2023</strong></td>
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Total PO Amount: 6,923,504.00

Authorized Signature
Purchase Order

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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</tbody>
</table>

Schedule Total | 14500.00 |
Total PO Amount | 14500.00 |
**Purchase Order**

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Equifax</td>
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<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
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**Schedule Total**

| 7623.45 |

**Total PO Amount**

| 7623.45 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016424 WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<td>9260.00</td>
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<tr>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td>2995.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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<td>Total PO Amount</td>
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</tbody>
</table>
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**Univers. of North Texas System**

ULT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2224

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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<tr>
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<td>Bonds</td>
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<td>3500.00</td>
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<td>07/27/2023</td>
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<tr>
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<td>Pending Increases</td>
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<td>07/27/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **170000.00**
- **3500.00**
- **0.01**

**Total PO Amount**
- **173500.01**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 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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**DUPPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt Option:** Standard
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendall Hohmnann

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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 |              |          |

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tbody>
<tr>
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<td>08-16-2023</td>
<td>1 - 2024-03-14</td>
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</table>
| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

### Freight Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Payment Terms

- **30 days:** Dest, prepay & add

### Total PO Amount: 2888.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

## Supplier

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

**Attention:** Hannah Aikin

## Tax Exempt?

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<th>Due Date</th>
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| 1 - 1    | Science & Technology  
Building -  
Professional Service Agreement |        | 1.00     | EA  | 57000.00 | 57000.00     | 08/21/2023 |

Schedule Total  
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Schedule Total  
0.01

Total PO Amount  
57000.01
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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**Total PO Amount** 75645.01
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Majestic Lofts Weber FY24

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 20833.32 20833.32 09/01/2023

Schedule Total

Total PO Amount

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Barraza,Ashley  
  940/369-5500
  Ashley.  
  Barraza@untsystem.edu

**Supplier**: 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 20833.32

**Total PO Amount**: 20833.32

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Authorized Signature
### Purchase Order

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17500.00
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<td>Snyder, Owain Spencer</td>
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<td>UNT System Business Service Center</td>
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**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>8729.47</td>
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<td>09/06/2023</td>
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Schedule Total | 8729.47

| 2 - 1       | GTT SIP Trunking Services L2 |            | 1.00 | EA      | 28500.00      | 28500.00        | 09/06/2023   |

Schedule Total | 28500.00

Total PO Amount | 37229.47
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

**SY769-SY00000137**  09-01-2023

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0258

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**Schedule Total**  447318.50

**Total PO Amount**  447318.50
### Purchase Order

**Purchase Order**

**SY769-SY00000140**

**Date**

09-07-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000002759

Cantey Hanger LLP

600 W 6th St Ste 300

Fort Worth TX 76102

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

| Supplier: 0000023361 Conley Rose, P.C. 777 N Eldridge Pkwy Ste 600 Houston TX 77079-4425 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center |

**Tax Exempt?**

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Purchase Order**

**_CHANGE ORDER - REPRINT_**

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<td>Snyder, Owain Spencer</td>
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<th>Supplier: 0000070795 Bond Schoeneck and King PLLC</th>
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<tr>
<td>7500 College Blvd Ste 910 Overland Park KS 66210</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 149999.00

Total PO Amount: 149999.00

Authorized Signature
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| | | Denton TX 76205  

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Purchase Order**

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Parkway</td>
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**Schedule Total**

| 149999.00 |

**Total PO Amount**

| 149999.00 |
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000056453 Norton Rose Fulbright US LLP
  1301 McKinney St Ste 5100
  1301 McKinney Ste 4060
  Houston TX 77010-3095
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |
purchase order

university of north texas system
unt system business service center
denton tx 76205
united states

supplier: 0000004302
jackson walker llp
901 main st ste 6000
dallas tx 75202 3797
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: suzy flute

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt? tax exempt id: line sch item description mfg id 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

authorized signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000004302

- **Name**: Jackson Walker LLP
- **Address**: 901 Main St Ste 6000, Dallas TX 75202 3797, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center

- **Address**: Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205, United States

**Tax Exempt?**

For Line-Sch 1 - 1

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

- 49999.00

**Total PO Amount**

- 49999.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unntsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | 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

Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Suzy Flute

**Supplier:** 0000067226

Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 9999.00

**Total PO Amount** 9999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Purchase Order**

**Supplyer:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49999.00

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49999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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<th>JDM Janitorial Inc</th>
<th>2163 Golden Heights Rd</th>
<th>Ste 209</th>
<th>Fort Worth TX 76177-7030</th>
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4200  
Denton TX 76205  
United States |

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
225000.00

**Total PO Amount**  
225000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Supplier: 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States |
|-----------|---------------------------------------------------|
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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Denton TX 76205
United States

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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
## Purchase Order

**Purchase Order Number**: SY769-SY00000179  
**Date**: 09-13-2023  
**Revision**:  

### Dispatch Via Print

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### Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000024531  
**Name**: McAfee, Sandra J  
**Address**: 10516 Murray S Johnson St, Denton TX 76207-6650, United States

**Ship To**:  
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**Attention**: Jessica Rosas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Purchase Order
SY769-SY00000180
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Erin 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?
Yes

Tax Exempt ID:

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
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
### Purchase Order

**Vendor:** AT&T  
**Address:** PO Box 5014  
**City:** Carol Stream IL 60197  
**Country:** United States  

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  

**Purchase Order Details:**

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**Total PO Amount:** 12000.00

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| Supplier: 0000026597 AT&T  
**Address:** PO Box 5014  
**City:** Carol Stream IL 60197  
**Country:** United States  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  

---

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9800.00

**Total PO Amount**
9800.00

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**Authorized Signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook

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**Schedule Total**

504000.00

**Total PO Amount**

528000.00
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Purchase Order**  
**SY769-SY00000193**  
**09-18-2023**  
**SY769-SY00000193**  
**09-18-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**Department:**

**University of North Texas System**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011811

Husch Blackwell LLP

190 Carondelet Plz Ste 600

St Louis MO 63105-3433

United States

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

49999.00
**Purchase Order**

**D U P L I C A T E**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000011811

Husch Blackwell LLP

190 Carondelet Plz Ste 600

St Louis MO 63105-3433

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### CHANCE ORDER - REPRINT

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**Payment Terms**

- **30 days**
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** GROUND

**Ship Via**

**Buyer**

- **Supplier:** 0000061931
- **CG Group**
- **420 Throckmorton St**
- **Suite 1200**
- **Fort Worth TX 76102-3700**
- **United States**

**Ship To:**

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**Attention:** Jill Roys

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier Phone/ Email**

- **Barraza, Ashley**
- **940/369-5500**
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000061931

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| 93500.00 |

**Total PO Amount**

| 93500.00 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
130000.00

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**Schedule Total** 7650.12

**Total PO Amount** 7650.12

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37
# Purchase Order

**Authorization:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019000 Fiber Platform dba Unite Private Networks LLC 7200 NW 86th St Ste M Kansas City MO 64153 United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line

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**Schedule Total**

1300.00

| 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

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 14328.00

| 2 - 1       |               | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |       | 1.00     | EA     | 14328.00 | 14328.00 | 09/21/2023 |

**Schedule Total** 14328.00

| 3 - 1       |               | Frontier Circuit - Applicable Charges & Fees |       | 1.00     | EA     | 400.00   | 400.00   | 09/21/2023 |

**Schedule Total** 400.00

**Total PO Amount** 29056.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**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 |

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Authorized Signature
**Purchase Order**

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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#### Supplier: 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

#### Ship To:  
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#### Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
13440.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total 168000.00

Schedule Total 13000.00

Total PO Amount 181000.00
### Purchase Order

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

57000.00

**Total PO Amount**

57000.00
**Purchase Order**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033152  
Benefifocus.com, Inc.  
100 Benefifocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Purchase Order Date Revision:** SY769-SY00000216 09-22-2023

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**Seller:** Moody’s Investors Service  
**Supplier:** 0000014837  
**Supplier Address:** PO Box 102597, Atlanta GA 30368-0597, United States

**Ship To:**  
**Ship To Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Bill To Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
**Total PO Amount**  
48000.00  
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**Discounts**  
**Special Terms**  
**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier Info:**  
**Supplier:** Moody’s Investors Service  
**Supplier Address:** PO Box 102597, Atlanta GA 30368-0597, United States

**Buyer:** Roys, Jill Kathryn  
**Buyer Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Address:**  
**Address:** SY769-SY00000221  
**Address:** 09-22-2023  
**Address:** DUPLICATE Dispatch Via Print

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Bellevue WA 98006</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 46000.00

**Total PO Amount** 46000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000075033
Perry & Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

49999.00

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**Total PO Amount**

49999.00

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### Purchase Order

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin, TX 78711-2548  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000039331
Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

---

**Tax Exempt?**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025057
Gloria Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Ship To:**
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Gregory Strategies Services FY24 | | 1.00 | EA | 90000.00 | 90000.00 | 09/25/2023

**Schedule Total**

90000.00

**Total PO Amount**

90000.00
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Tax Exempt ID:  
**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**  
**Total PO Amount**  

30000.00  

30000.00  

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**Authorized Signature**
Purchase Order

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**Total PO Amount**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| **Currency:** | |
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### Tax Exempt?  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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| Supplier: 0000029424 Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000029424 Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States |
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**Schedule Total**

125183.40

**Total PO Amount**

125183.40
## Purchase Order

### Purchase Order Information

**Provider:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Supplier:** 0000001881 Sequel Data Systems Inc  
**Address:** 11824 Jollyville Rd 400, Austin TX 78759-0000, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Total PO Amount:** 170160.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053557  
**Winstead PC**  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Supplier:** 0000053557  
**Winstead PC**  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

### University of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Details

- **Purchase Order Number:** SY769-SY00000242  
  **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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Description

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**Schedule Total**  
49999.00

**Total PO Amount**  
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**Authorized Signature**
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<th>Vertosoft LLC</th>
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<tr>
<td>SE Ste 320</td>
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<td>Leesburg VA 20175-4716</td>
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Schedule Total 218887.28

Total PO Amount 218887.28
Purchase Order

Authorized Signature

1. **UNIVERSITY OF NORTH TEXAS SYSTEM**
   - UNT System Business Service Center
   - Denton TX 76205
   - United States

2. **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

3. **Supplier:**
   - 0000039469
   - Stephen G Gleboff PLLC
   - 1424 Waterside Dr
   - Dallas TX 75218-4493
   - United States

4. **Ship To:**
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   - This document is reproduced for reporting purposes only.

5. **Attention:** Suzy Flute

6. **Bill To:**
   - UNT System Business Service Center
   - Send Invoices to:
     invoices@untsystem.edu
     1112 Dallas Dr., Ste.
     4200
     Denton TX 76205
     United States

7. **Tax Exempt?**
   - Tax Exempt ID:

8. **Line/Sch** | **Item/Description**
   - Item/Description
   - Mfg ID
   - Quantity | UOM | PO Price | Extended Amt | Due Date

9. **Schedule Total**
   - 49999.00

10. **Total PO Amount**
    - 49999.00

---

**Replenishment Option:** Standard

---

**Schedule Total**

---

**Total PO Amount**

---

**Authorized Signature**

---
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
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:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
**Purchase Order** | **Date** | **Revision**
SY769-SY00000254 | 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:** 0000035180 Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
| 900.00 |

**Total PO Amount**
| 900.00 |
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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| 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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Authorized Signature
### Purchase Order

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**Schedule Total**

45158.27

**Total PO Amount**

45158.27

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**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0258

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

---

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Ship To

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### Attention

Attention: Leah Cook

### Bill To

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### PURCHASE ORDER DATA

- **Purchase Order Number**: SY769-SY00000265
- **Date**: 10-09-2023
- **Revision**: 

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<th>Payment Terms</th>
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**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier**: Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### TAX EXEMPT?

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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**Authorized Signature**
Purchase Order

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Schedule Total 102480.00

Total PO Amount 102480.00
**Purchase Order**

**SUPPLIER:** 000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Suzy Flute  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
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Authorized Signature
### Purchase Order

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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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Authorized Signature
## Purchase Order

**Purchase Order:** SY789-SY00000272  
**Date:** 10-13-2023  
**Revision:** DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Omaha NE 68102</td>
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<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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| Supplier: | 0000004545 Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States |
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**Schedule Total:** 97275.00

**Total PO Amount:** 97275.00
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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### Buyer

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### Supplier

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Hilltop Securities Inc.</td>
<td>717 N Harwood St</td>
<td>Dallas TX 75201-6501</td>
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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000028772  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 4546.25

Total PO Amount 4546.25

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

Purchase Order

| 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

<table>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2246.15</td>
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<tr>
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**Total PO Amount**  
29246.15
## Purchase Order

### DUPLICATE

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<th>Revision</th>
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<tr>
<td>SY769-SY00000282</td>
<td>10-17-2023</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Ground</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td>Owain.Snyder@ unt system.edu</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Number</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026597</td>
<td>AT&amp;T</td>
<td>PO Box 5014</td>
<td>Carol Stream</td>
<td>IL</td>
<td>60197</td>
<td>United States</td>
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### Ship To

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Supplier Address</th>
<th>Supplier City</th>
<th>Supplier State</th>
<th>Supplier Zip Code</th>
<th>Supplier Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain.Snyder@ unt system.edu</td>
<td>AT&amp;T PO Box 5014</td>
<td>Carol Stream</td>
<td>IL</td>
<td>60197</td>
<td>United States</td>
</tr>
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</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/17/2023</td>
</tr>
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</table>

### Schedule Total

| Schedule Total | 840.00 |

**Total PO Amount**

840.00

---

Authorized Signature
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000026597 AT&amp;T</th>
<th>Ship To:</th>
<th>Attention: Leah Cook</th>
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<tbody>
<tr>
<td>PO Box 5014, Carol Stream IL 60197 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>AT&amp;T 2147411592</td>
<td>1.00 EA 1000.00 1000.00 10/17/2023</td>
<td>1 - 1</td>
<td>Monthly Service</td>
<td>1000.00</td>
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</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000286</td>
<td>10-18-2023</td>
<td>1 - 2024-03-14</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
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</table>

**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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CAT6 MINI-COM TX6 PLUS MOD GREEN</td>
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<td>400.00</td>
<td>EA</td>
<td>9.75</td>
<td>3900.00</td>
<td>10/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>5.00</td>
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<td>109.57</td>
<td>547.85</td>
<td>10/20/2023</td>
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<td>3 - 1</td>
<td>FIRESTOP SEALANT SAUSAGE</td>
<td></td>
<td>12.00</td>
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<td>20.49</td>
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<td>10/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
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<td>200.00</td>
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<td>2.84</td>
<td>568.00</td>
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<td>5 - 1</td>
<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
<td></td>
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<td>PK</td>
<td>60.52</td>
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<td>10/20/2023</td>
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Total PO Amount: 5322.25
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
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</table>

**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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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

**CHANGE ORDER - REPRINT**

<table>
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<td>2 - 2024-03-14</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
<td>104736.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013683 Thompson, Audrey Eger |
| Austin TX 78736-7434 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000013683 Thompson, Audrey Eger |
| Austin TX 78736-7434 United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/26/2023</td>
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**Total PO Amount**

<table>
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<tr>
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<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>3600.00</th>
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</thead>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date 
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

**Attention:** Kendra Brown

**Total PO Amount**  
11000.00
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
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<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>SY769-SY00000303</td>
<td>10-27-2023</td>
<td>1 - 2024-03-14</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>300000.00</td>
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</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

**Authorized Signature**

---

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# Purchase Order

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature

---

**Supervisor:**
**Authorized:**
**Date:**
**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Purchase Order Date:**
10-30-2023

**SY769-SY00000305**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Duration:**
SY769-SY00000305

---

**Due Date:**
10/30/2023

---

**Replenishment Option:**
Standard

---

**Currency:**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

## Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Chad Joyce

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-0317

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Authorized Signature
Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000051229

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**UOM:**

---

Authorized Signature
## Purchase Order

**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 Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ads

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**Schedule Total**  
71353.00

| Line-Sch | Pinnacle Telemangement Maintenance L2 | M0000000000 | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023 |

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

---

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

---

**Ship To:**

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---

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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<th>Item/Description</th>
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**Total PO Amount**

3657.95

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Total PO Amount**  
300000.01
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
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**Schedule Total** 55186.72

**Total PO Amount** 55186.72

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**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>SY769-SY000000317</td>
<td>11-06-2023</td>
<td>1 - 2024-03-14</td>
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</table>

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Currency**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-03-14</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000018418 Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

#### Tax Exempt?

- **Line-Sch**: 
- **Item/Description**: Corporate Building Services. No Sale. Remainder PO for 2024
- **Tax Exempt ID**: 
- **Mfg ID**: 
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 178425.00
- **Extended Amt**: 178425.00
- **Due Date**: 11/07/2023

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Kendra Brown

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Schedule Total

178425.00

#### Total PO Amount

178425.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

**Date**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
  Ste 420
- Sugar Land TX 77478
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>B4VL38</td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
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**Schedule Total**
- **9843.18**

**Total PO Amount**
- **9843.18**
# Purchase Order

**Authorized Signature**

**Change Order - Reprint**

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<tr>
<td>SY769-SY00000323</td>
<td>11-09-2023</td>
<td>1 - 2024-03-14</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Barraza@untsystem.edu

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC</td>
<td>NO</td>
<td>SALE_remaining for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
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**Schedule Total**
- 72752.00

**Total PO Amount**
- 72752.00
## Purchase Order

**Supplier**: 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jamon Hill  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorised Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Leah Cook

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
<td>90000.00</td>
<td>90000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

| Supplier: 0000017478 Martin, James 921 Collier St Denton TX 76201-6513 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
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**Schedule Total** 13900.00

**Total PO Amount** 13900.00
## Purchase Order

**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**

UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>303505.00</td>
<td>1.00</td>
<td>EA</td>
<td>303505.00</td>
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</table>

**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00
**Authorized Signature**

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**Purchase Order**

| Supplier: 0000006243 | **Ship To:** | **Attention:** | **Bill To:** | **Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------------|--------------|---------------|--------------|----------------|-------------------|--------------|---------------------|-----------|--------------|--------|--------------|----------------|-------------|-----------|
| GTS Technology Solutions | | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | | | | ERP Administrator - Temp Hire | | 1.00 | EA | 10000.00 | 10000.00 | 11/19/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
Purchase Order

UNIv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Forvis FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374000.00</td>
<td>374000.00</td>
<td>11/20/2023</td>
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Schedule Total 374000.00

Total PO Amount 374000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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**Buyer**

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</thead>
<tbody>
<tr>
<td>Barraza,Ashley @ untsystem.edu</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jaggaer Datawarehouse</td>
<td>SOW</td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
<td>11/21/2023</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
### Purchase Order

**Upᵈᵉᵈ ˢᵉˡᵉⁿᵗ ˢᵉⁿᵗᵉⁿᶜᵉ:**

- **Supplier**: 0000027844
  - **Alliance Geotechnical Group Inc**
  - **3228 Halifax St**
  - **Dallas TX 75247**
  - **United States**

- **Attention**: Chad Joyce

- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

---

#### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Ashley.@untsystem.edu">Ashley.@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

- **Supplier**: 0000027844
  - **Alliance Geotechnical Group Inc**
  - **3228 Halifax St**
  - **Dallas TX 75247**
  - **United States**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Chad Joyce

- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1</td>
<td><strong>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</strong></td>
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<td>Pending Change Orders</td>
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**Schedule Total**: 83045.00

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**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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000342</td>
<td>11-22-2023</td>
<td>1 - 2024-03-14</td>
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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- **Barraza, Ashley**
- Phone: 940/369-5500  
- Email: Barraza@untsystem.edu

### Supplier
- **0000010411**  
- McChrystal Group LLC  
- 333 N Fairfax Street Ste 100  
- Alexandria VA 22314-2632  
- United States

### 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
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000010411  
- McChrystal Group LLC  
- 333 N Fairfax Street Ste 100  
- Alexandria VA 22314-2632  
- United States

### Tax Exempt ID
- **Tax Exempt ID:**

### Item/Description
- **McChrystal Group**  
- Extending service term to March 31st, 2024

### Mfg ID
- **1.00 EA**

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **105000.00**

### Extended Amt
- **105000.00**

### Due Date
- **11/22/2023**

### Schedule Total
- **105000.00**

### Total PO Amount
- **105000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
9073.00

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

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**Payment Terms**

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</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Required GTS NetIQ Block Hours</td>
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**Schedule Total**

13500.00

**Total PO Amount**

13500.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**
**Tax Exempt ID:**
**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**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**

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**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>Verizon Wireless</th>
<th>PO Box 660108</th>
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<th>United States</th>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Leah Cook

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 36973.56

Total PO Amount: 36973.56

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**Purchase Order**

**Supplementary Information**
- **Supplier:** 0000039467, Peplow, Devan
  - 2812 East Ln
  - Fort Worth, TX 76116-4621
  - United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 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**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain.</td>
<td></td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 32720.22
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
18690.22

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**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

---

Authorized Signature
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** University of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total:** 143.00  
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**Total:** 1462.50  
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

Purchase Order

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Schedule Total: 573.30

Schedule Total: 120.25

Schedule Total: 312.00

Schedule Total: 409.50

Schedule Total: 156.00

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Attention: Leah Cook
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
7506.55

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| --- | --- |
| Ship To: | Attention: Leah Cook |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: | Attention: Leah Cook |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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**Schedule Total**

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840.84

240.50

457.60

600.60

64.35

Authorized Signature
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Total PO Amount: 15515.79
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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<td>Panduit 4 Module Surface Box - Int. White(LAB)</td>
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<td>Panduit 6 Module Surface Box - Int. White(LAB)</td>
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<td>Panduit 48 Port Mod. Panels w/Labels</td>
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**Schedule Total:**

26.00
5.20
92.30
67.60
250.00
7920.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18760.58
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<th>Supplier: Protiviti Inc</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>0000025641 Protiviti Inc</td>
<td>13727 Noel Rd #800 Dallas TX 75240 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 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**

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Schedule Total: 400.00  
Schedule Total: 225.00  
Total PO Amount: 625.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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**Attention:** Jay Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4999.99

**Total PO Amount** 4999.99

Authorized Signature
# Purchase Order

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**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

3536.00

**Total PO Amount**

3536.00

**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 Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1545.18
**Purchase Order**

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**Buyer**

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:**

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| 5942.50 |
| 0.01   |

**Total PO Amount**

| 5942.51 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040768 DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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13716.28

**Footer:**  
Authorized Signature
**Purchase Order**

**Authorized Signature**

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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44 | 40799 | 1.00 | EA | 21455.94 | 21455.94 | 01/08/2024

**Schedule Total** | **21455.94**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51 | 40799 | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024

**Schedule Total** | **53566.62**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | 40799 | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024

**Schedule Total** | **36450.22**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - | 40799 | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024

---

**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

---

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Payment Terms:** 30 days

**Freight Terms:** Ship Via GROUND

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44 | 40799 | 1.00 | EA | 21455.94 | 21455.94 | 01/08/2024

**Schedule Total** | **21455.94**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51 | 40799 | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024

**Schedule Total** | **53566.62**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | 40799 | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024

**Schedule Total** | **36450.22**

5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - | 40799 | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000384 01-08-2024

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Supplier:** 000025824
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 7200.00 |

**Total PO Amount**

| 7200.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**SY769-SY00000393**  
**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

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>

**Schedule Total**  

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Authorized Signature
### Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DuPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>2225.08</td>
<td>01/23/2024</td>
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<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>294.95</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
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**Schedule Total**  
2225.08

294.95

420.68

19.50

90.22

Authorized Signature
# Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000018699</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>US Bank National Association</td>
<td>Attention: Jessica Rosas</td>
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<tr>
<td>60 Livingston Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>St Paul MN 55107</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID |
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Schedule Total | 7000.00 |

Total PO Amount | 7000.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5</td>
<td>Service Form Request</td>
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**Schedule Total:**

3331.09  
10566.21  
77233.05  
6945.93  
20837.79  
29835.59
### Purchase Order

**Supplier:** 0000033890  
**Ship To:**  
**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| - ePlus Palo Alto  
XSOAR 6 | | | | | | | |

**Schedule Total**  
29835.59

**Total PO Amount**  
148749.66

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### The Encompass Group
405 State Highway 121 Byp D120
Lewisville TX 75067-8214
United States

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This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000040648 The Encompass Group</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>The Encompass Group 405 State Highway 121 Byp D120 Lewisville TX 75067-8214 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lindsey Vandagriff</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 17500.00 |

| Total PO Amount | 17500.00 |
**Purchase Order**

**Supplier:** 0000013957  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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<td>Notary renewal - Zaleskin</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<td>196372.00</td>
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</table>

**Schedule Total**

| Total PO Amount | 196372.00 |

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| Supplier | SP Plus Corporation | PO Box 74007568 | Chicago IL 60674-7568 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Purchase Order**

**Payable To:**

**Ship To:**

**Attention:** Leah Cook

**Bill To:**

1. **Line-**
   - **Sch**
   - **Item/Description**: FY24 Central Parking Spaces 35 & 36
   - **Mfg ID**: 0000003456
   - **Quantity**: 1.00
   - **UOM**: EA
   - **PO Price**: 1920.00
   - **Extended Amt**: 1920.00
   - **Due Date**: 01/26/2024

   **Schedule Total**: 1920.00

2. **Line-**
   - **Sch**
   - **Item/Description**: FY20-FY21 Outstanding Invoices PO 9815 & 9262
   - **Mfg ID**: 0000003456
   - **Quantity**: 1.00
   - **UOM**: EA
   - **PO Price**: 1920.00
   - **Extended Amt**: 1920.00
   - **Due Date**: 01/26/2024

   **Schedule Total**: 1920.00

**Total PO Amount**: 3840.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
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<tr>
<td>39735 Treasury Ctr</td>
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<tr>
<td>Chicago IL 60694-9700</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

119793.92

**Total PO Amount**

119793.92
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Oracle America Inc</td>
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<tr>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Quantity</th>
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**Schedule Total**  
11622.13

**Total PO Amount**  
11622.13

Authorized Signature
## Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>26000.00</td>
<td>01/31/2024</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Jessica Rosas</th>
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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
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**Total PO Amount:** 26000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000037743

Ryan LLC

13155 Noel Rd

Dallas TX 75240-5090

United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

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|  | 20000.00 |

2 - 1 | Service Form Request | LEARN Invoices 2 |
| 1.00 | EA | 292862.00 | 292862.00 | 01/31/2024 |

Schedule Total

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Total PO Amount

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<td>Address</td>
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<td>Melbourne, 3000, Australia</td>
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<th>940/369-5500 Owain Spencer</th>
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<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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| Tax Exempt?        | Yes |
| Replenishment Option: | Standard |

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Send Invoices to:</td>
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<td></td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000049768</td>
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</tr>
<tr>
<td>Oracle America Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
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<tr>
<td>Redwood Shores CA 94065</td>
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Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature
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**Schedule Total**

39.75

**Total PO Amount**

39.75
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** Superior Fiber & Data Services Inc  
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

### Attention: Leah Cook

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Supplier:

- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

### Supplier:

- **Supplier:** 0000015771 Superior Fiber & Data Services Inc  
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

---

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Attention:

- **Attention:** Leah Cook

---

### Line Item Details:

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**Schedule Total**

- **6400.00**

**Total PO Amount**

- **6400.00**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier: 0000026616 Cloud Unity LLC 5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
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Total PO Amount: 109000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016325 Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States |
<table>
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<tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:**

- 0000013960
- Department of Information Resources
- 300 W 15th Street
- Ste 1300
- Austin TX 78701
- United States

---

**Ship To:**

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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>FY23 DIR BALANCES DUE</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4407.29</td>
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**Schedule Total**

- 4407.29

**Total PO Amount**

- 4407.29

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**Tax Exempt?**

- Yes

---

**Tax Exempt ID:**

- Replenishment Option: Standard
## Purchase Order

**Authorized Signature**

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<td>02-08-2024</td>
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<thead>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037743
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
</tbody>
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**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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>DataBank Colocation Services</td>
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<td>1.00</td>
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<td>120000.00</td>
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**Schedule Total** 120000.00

**Total PO Amount** 120000.00
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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
## Purchase Order

**Authorized Signature**

### Duplicate Information
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<td>Revision</td>
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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer Information
- **Supplier:** 0000041323
  - TryHackMe Ltd
  - 128 City Road
  - London EC1V 2NX
  - United Kingdom

- **Ship To:**
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- **Attention:** Sandra Hollar

### Bill To
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --------------- | ------ | -------- | ---- | -------- | ------------ | "02/09/2024"
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
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

Authorized Signature
**Suppliers**

Supplier: 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Robert Half Search Fee</td>
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<td>1.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>26250.00</td>
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**Schedule Total**  
26250.00

**Total PO Amount**  
26250.00

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Payment Terms**

30 days Dest, prepay & add

**Currency**

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
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<td>02/13/2024</td>
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<td>10890.00</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables  &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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</table>
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ATIXA</td>
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<td>1.00</td>
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<td>5250.00</td>
<td>5250.00</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000000798 Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Comments:
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### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 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

### Duplicate

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

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<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Name**: Jaggaer LLC
- **Address**: 3020 Carrington Mill Blvd Ste 100 Morrisville NC 27560-5433 United States

### Attention

Michelle McCauley

### Billing

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Line-Sch

<table>
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<th>Item/Description</th>
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<tr>
<td>Jagger Renewal - FY24</td>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>487730.87</td>
<td>487730.87</td>
<td>02/14/2024</td>
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**Schedule Total**: 487730.87

**Total PO Amount**: 487730.87

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---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Unv. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 NAVEX</td>
<td></td>
<td>1.00</td>
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<td>24931.00</td>
<td>24931.00</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
15880.00

**Total PO Amount**  
15880.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000001881 | Sequel Data Systems Inc  
| 11824 Jollyville Rd 400  
| Austin TX 78759-0000  
| United States |

| Ship To: | Attention: Sandra Hollar  
|  
| This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 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

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**DUPLICATE**  
**Dispatch Via Print**

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

---

Authorized Signature
# Purchase Order

- **Supplier:** 0000049768
  Oracle America Inc
  500 Oracle Parkway
  Redwood Shores CA 94065
  United States

- **Ship To:**
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- **Attention:** Sandra Hollar
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Schedule Total

| 15000.00 |

Total PO Amount

| 15000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4408.97

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Supplier ID**: 0000021880
- **Supplier Name**: LEARN
- **Address**: PO Box 16920, Lubbock TX 79490, United States

### Attention
- **Attention**: Sandra Hollar

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Line

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### Schedule Total

- **5400.00**

### Total PO Amount

- **5400.00**

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000049768 Oracle America Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>500 Oracle Parkway, Redwood Shores CA 94065 United States</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 7686.90

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unkt.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HERR Tax Forms FY24</td>
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| Schedule Total | 432.84 |
| Total PO Amount | 432.84 |

Authorized Signature
### Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7200.00  
**Schedule Total** 1800.00  
**Total PO Amount** 9000.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.
### Purchase Order

**Vendor:** TracSystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Supplier:** 0000021769  
TracSystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
142.00

**Total PO Amount**  
142.00
**Authorized Signature**

**Purchase Order**

| Supplier: | 0000017057 Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal2</td>
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<td>1.00</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

- 11168.56

**Total PO Amount**

- 13402.27
Purchase Order

<p>| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |</p>
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<td>03/13/2024</td>
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| Total PO Amount | 13383.71 |

Authorized Signature
Authorized Signature

### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Holla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 75000.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 108475.00

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**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Replenishment Option:** Standard

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**DUPLICATE**  **Dispatch Via Print**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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**Authorized Signature**